

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

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In re:

CIRCUIT CITY STORES, INC., et al., : Chapter 11
: Case No. 08-35653 (KRH)
: (Jointly Administered)
Debtors. :
-----X

Court ID (Court use only) _____

NOTICE OF TRANSFER OF CLAIM OTHER THAN FOR SECURITY

A CLAIM HAS BEEN FILED IN THIS CASE or deemed filed under 11 U.S.C. § 1111 (a).
Transferee hereby gives notice pursuant to Rule 3001 (e)(2), Fed. R. Bankr. P., of the transfer,
other than for security, of the claim referenced in this notice.

CREDIT SUISSE INTERNATIONAL

Name of Transferee

SONY ELECTRONICS INC.

Name of Transferor

Name and Address where notices to Transferee
should be sent:

Court Record Address of Transferor (Court
Use Only):

Address: 11 Madison Avenue, 5th Floor
New York, NY 10010
Telephone: (212) 325-2175
Email: Gil.Golan@credit-suisse.com
Facsimile: (212) 743-4953
Attention: Gil Golan

Name and Address where Transferee payments
Should be sent (if different from above):

Name and Current Address of Transferor:

Address: 16530 Via Esprillo
San Diego, CA 92127-1898
Telephone: 858-942-5411
Facsimile: 858-942-2704
Attention: Yoshinori Saito, Vice President

Court Claim # (if known): 1052
Total Claim Amount: \$81,897,139.07
Date Claim Filed: November 10, 2008

Debtor Entity: Circuit City Stores, Inc.

Attached hereto as Exhibit A is a true and correct copy of the Proof of Claims.

Attached hereto as Exhibit B is a true and correct copy of the Evidence of Transfer from Transferor to Transferee.

I declare under penalty of perjury that the information provided in this notice is true and correct to the best of my knowledge and belief.

By: **CREDIT SUISSE INTERNATIONAL** Date: March 31, 2009
Transferee/Transferee's Agent

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 & 3571.

-- DEADLINE TO OBJECT TO TRANSFER --

The transferor of claim named above is advised that this Notice of Transfer of Claim Other Than for Security has been filed in the clerk's office of this court as evidence of the transfer. Objections must be filed with the court within twenty (20) days of the mailing of this notice. If no objection is timely received by the court, the transferee will be substituted as the original claimant without further order of the court.

Date: _____

CLERK OF THE COURT

EXHIBIT A

Copies of the Proof of Claims

SONY

Sony Electronics Inc.

1 Sony Drive, Park Ridge, New Jersey 07656-8003 Telephone (201) 930-1000

**** THIS IS AN IMPORTANT NOTICE ****
**** PLEASE READ CAREFULLY ****

Date: 11/10/2008

Circuit City Stores, Inc., et al.
Claims Processing
c/o Kurtzman Carson Consultants LLC
2335 Alaska Avenue
El Segundo, CA 90245

Dear Kurtzman Carson Consultants LLC:

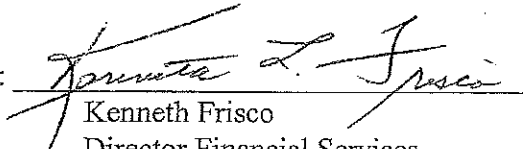
Pursuant to Section 503(b)(9) of the U.S. Bankruptcy Code, the undersigned claims an administrative expense priority for the value of any and all goods received by you within twenty (20) days before the date of the commencement of this case. These goods include, but are not limited to, the items referenced on the attached Exhibit A.

Please immediately contact the undersigned to agree on the value of such goods and arrange for immediate payment thereon.

Very truly yours,

SONY ELECTRONICS INC.

By:


Kenneth Frisco

Director Financial Services

CC: Reginald D. Hedgebeth
Daniel W. Ramsey
Sarah Baker
Sarah B. Boehm

Exhibit A				
Invoice No.	Reference	Invoice Amount	Invoice Date	Net Due Date
1903423478	2163219	\$78,466.54	10/11/2008	11/10/2008
1903423479	2163223	\$157,791.07	10/11/2008	11/10/2008
1903423480	2163225	\$45,406.28	10/11/2008	11/10/2008
1903423481	2163229	\$26,972.50	10/11/2008	11/10/2008
1903423482	2163226	\$15,311.42	10/11/2008	11/10/2008
1903423483	2163782	\$5,983.32	10/11/2008	11/10/2008
1903423484	2163690	\$1,058.40	10/11/2008	11/10/2008
1903423485	2163696	\$1,881.60	10/11/2008	11/10/2008
1903423486	2164718	\$1,197.60	10/11/2008	11/10/2008
1903423487	2163220	\$161,145.20	10/11/2008	11/10/2008
1903423488	2163753	\$2,848.76	10/11/2008	11/10/2008
1903423489	2163788	\$13,417.65	10/11/2008	11/10/2008
1903423490	2164718	\$80.00	10/11/2008	11/10/2008
1903423491	2164718	\$176.40	10/11/2008	11/10/2008
1903423492	2164718	\$360.00	10/11/2008	11/10/2008
1903423493	2163727	\$1,851.90	10/11/2008	11/10/2008
1903423494	2163950	\$16,697.77	10/11/2008	11/10/2008
1903423495	2163227	\$70,128.50	10/11/2008	11/10/2008
1903423496	2163740	\$62,287.20	10/11/2008	11/10/2008
1903423497	2163783	\$6,719.64	10/11/2008	11/10/2008
1903423498	2163721	\$35,254.88	10/11/2008	11/10/2008
1903423499	2163697	\$5,997.60	10/11/2008	11/10/2008
1903423500	2164719	\$3,331.04	10/11/2008	11/10/2008
1903423501	2163691	\$3,360.60	10/11/2008	11/10/2008
1903423502	2163221	\$182,516.70	10/11/2008	11/10/2008
1903423503	2163754	\$2,495.96	10/11/2008	11/10/2008
1903423504	2163789	\$7,454.25	10/11/2008	11/10/2008
1903423506	2163711	\$165,207.90	10/11/2008	11/10/2008
1903424220	2163675	\$12,953.92	10/11/2008	11/10/2008
1903424226	2163712	\$205,522.27	10/11/2008	11/10/2008
1903424954	2163676	\$345,446.50	10/11/2008	11/10/2008
R000683704	2163891	\$15,479.90	10/11/2008	11/10/2008
WC1K1467	16744197	\$116.10	10/11/2008	11/10/2008
1903425210	2163712	\$167,753.60	10/12/2008	11/11/2008
1903425211	2163888	\$77,110.80	10/12/2008	11/11/2008
1903425411	2163712	\$165,207.90	10/12/2008	11/11/2008
1903425750	2164720	\$1,097.24	10/12/2008	11/11/2008
1903426225	2163674	\$136,016.16	10/13/2008	11/12/2008
1903426226	2163711	\$122,362.97	10/13/2008	11/12/2008
1903426227	2163887	\$89,399.72	10/13/2008	11/12/2008
1903426228	2163711	\$50,725.49	10/13/2008	11/12/2008
1903426241	2163713	\$165,207.90	10/13/2008	11/12/2008
1903426242	2163712	\$10,053.05	10/13/2008	11/12/2008
1903426243	2163712	\$40,551.03	10/13/2008	11/12/2008
1903426244	2163712	\$146,226.40	10/13/2008	11/12/2008
1903426245	2163708	\$413,611.20	10/13/2008	11/12/2008
1903426246	2163713	\$165,207.90	10/13/2008	11/12/2008
1903426247	2163712	\$201,061.30	10/13/2008	11/12/2008
1903426248	2163708	\$165,207.90	10/13/2008	11/12/2008
1903426249	2163713	\$60,075.60	10/13/2008	11/12/2008
1903426250	2163713	\$127,948.10	10/13/2008	11/12/2008
1903426251	2163712	\$155,104.20	10/13/2008	11/12/2008
1903427372	2163713	\$201,061.30	10/13/2008	11/12/2008
1903427410	2163746	\$1,154.45	10/13/2008	11/12/2008
1903427411	2163690	\$9,299.38	10/13/2008	11/12/2008
1903427412	2168765	\$1,364.35	10/13/2008	11/12/2008
1903427413	2168797	\$1,039.84	10/13/2008	11/12/2008
1903427414	2168713	\$8,399.44	10/13/2008	11/12/2008
1903427415	2169027	\$2,807.28	10/13/2008	11/12/2008
1903427416	2157561	\$56,009.85	10/13/2008	11/12/2008
1903427417	2157563	\$123,508.90	10/13/2008	11/12/2008
1903427418	2163708	\$165,207.90	10/13/2008	11/12/2008
1903427419	2163709	\$165,207.90	10/13/2008	11/12/2008
1903427420	2163710	\$124,458.74	10/13/2008	11/12/2008
I01ZR206	2521682	\$262.47	10/13/2008	12/12/2008
I01ZRT58	S01P5W39	\$450.00	10/13/2008	12/12/2008

Exhibit A				
Invoice No.	Reference	Invoice Amount	Invoice Date	Net Due Date
I01ZRT59	S01P5W40	\$450.00	10/13/2008	12/12/2008
I01ZRT88	S01PVN37	\$300.00	10/13/2008	12/12/2008
I01ZRT89	S01PWK01	\$530.00	10/13/2008	12/12/2008
I01ZRT92	S01PW965	\$400.00	10/13/2008	12/12/2008
I01ZSG84	2523488	\$309.79	10/13/2008	12/12/2008
I01ZSH29	2523462	\$26.97	10/13/2008	12/12/2008
I01ZSH34	2523555	\$5.58	10/13/2008	12/12/2008
I01ZSR10	2524029	\$350.43	10/13/2008	12/12/2008
I01ZSR18	2523846	\$404.44	10/13/2008	12/12/2008
I01ZSV73	2523636	\$42.95	10/13/2008	12/12/2008
I01ZSW53	2523611	\$90.97	10/13/2008	12/12/2008
I01ZSX01	2522688	\$973.02	10/13/2008	12/12/2008
I01ZSX66	2523914	\$39.64	10/13/2008	12/12/2008
I01ZSX87	2524240	\$944.74	10/13/2008	12/12/2008
WC1K1772	I6615772	\$116.10	10/13/2008	11/12/2008
WC1K1P59	I6698360	\$85.50	10/13/2008	11/12/2008
WC1K1Z56	I6581342	\$20.00	10/13/2008	11/12/2008
WC1K2D62	I6705939	\$53.10	10/13/2008	11/12/2008
1903428681	2163740	\$13,672.00	10/14/2008	11/13/2008
1903428682	2168493	\$6,839.50	10/14/2008	11/13/2008
1903428683	2163708	\$165,207.90	10/14/2008	11/13/2008
1903428684	2163708	\$165,207.90	10/14/2008	11/13/2008
1903429498	2151246	\$915.00	10/14/2008	11/13/2008
1903429499	2151247	\$1,220.00	10/14/2008	11/13/2008
1903429500	2151248	\$1,067.50	10/14/2008	11/13/2008
1903429501	2157583	\$610.00	10/14/2008	11/13/2008
1903429502	2157584	\$1,220.00	10/14/2008	11/13/2008
1903429503	2157585	\$610.00	10/14/2008	11/13/2008
1903429504	2163727	\$167.20	10/14/2008	11/13/2008
1903429505	2163728	\$209.00	10/14/2008	11/13/2008
1903429506	2163729	\$326.04	10/14/2008	11/13/2008
1903429507	2163725	\$83.60	10/14/2008	11/13/2008
1903429508	2163712	\$165,207.90	10/14/2008	11/13/2008
1903429509	2163708	\$201,061.30	10/14/2008	11/13/2008
1903429510	2163708	\$201,061.30	10/14/2008	11/13/2008
1903430727	2163709	\$67,585.05	10/14/2008	11/13/2008
1903430728	2163712	\$165,207.90	10/14/2008	11/13/2008
1903430740	2151243	\$305.00	10/14/2008	11/13/2008
1903430741	2151244	\$457.50	10/14/2008	11/13/2008
1903430742	2157580	\$2,287.50	10/14/2008	11/13/2008
1903430743	2157581	\$915.00	10/14/2008	11/13/2008
1903430746	2168749	\$7,625.00	10/14/2008	11/13/2008
1903430748	2170162	\$1,546.60	10/14/2008	11/13/2008
1903430749	2168698	\$248,721.30	10/14/2008	11/13/2008
1903430750	2168777	\$28,124.32	10/14/2008	11/13/2008
1903430751	2168806	\$10,871.64	10/14/2008	11/13/2008
1903430752	2168709	\$437.60	10/14/2008	11/13/2008
1903430753	2168721	\$4,116.00	10/14/2008	11/13/2008
1903430754	2168715	\$3,810.60	10/14/2008	11/13/2008
1903430755	2117250	\$2,183.96	10/14/2008	11/13/2008
1903430756	2168812	\$19,878.00	10/14/2008	11/13/2008
1903430757	2163939	\$2,183.96	10/14/2008	11/13/2008
1903430759	2168770	\$1,049.50	10/14/2008	11/13/2008
1903430760	2168796	\$2,599.60	10/14/2008	11/13/2008
1903430761	2168718	\$7,499.50	10/14/2008	11/13/2008
1903430762	2169032	\$1,715.56	10/14/2008	11/13/2008
1903430763	2157579	\$82,594.44	10/14/2008	11/13/2008
1903430764	2163709	\$151,709.89	10/14/2008	11/13/2008
1903430765	2163708	\$201,061.30	10/14/2008	11/13/2008
1903430766	2157579	\$27,981.00	10/14/2008	11/13/2008
1903430770	2163710	\$165,207.90	10/14/2008	11/13/2008
I01ZT045	2524319	\$1.52	10/14/2008	12/13/2008
I01ZT052	2524067	\$707.24	10/14/2008	12/13/2008
I01ZT157	2524197	\$133.65	10/14/2008	12/13/2008
I01ZT214	2524365	\$116.02	10/14/2008	12/13/2008
I01ZT226	2524016	\$81.02	10/14/2008	12/13/2008

Exhibit A				
Invoice No.	Reference	Invoice Amount	Invoice Date	Net Due Date
I01ZT851	2524714	\$423.20	10/14/2008	12/13/2008
I01ZTK27	2524368	\$728.17	10/14/2008	12/13/2008
I01ZTK50	2523636	\$1,991.45	10/14/2008	12/13/2008
I01ZTT90	2524095	\$262.47	10/14/2008	12/13/2008
I01ZVB08	2524424	\$88.54	10/14/2008	12/13/2008
I01ZVB34	2524486	\$74.71	10/14/2008	12/13/2008
I01ZVD54	2524846	\$40.69	10/14/2008	12/13/2008
I01ZVL88	2523920	\$434.67	10/14/2008	12/13/2008
I01ZVL90	2524368	\$612.52	10/14/2008	12/13/2008
R000685964	2164648	\$137,836.01	10/14/2008	11/13/2008
R000685965	2164687	\$102,828.87	10/14/2008	11/13/2008
R000686289	2163891	\$34,399.75	10/14/2008	11/13/2008
WV5252453	I5364489	\$7.00	10/14/2008	11/13/2008
WC1K1556	I6774667	\$78.30	10/14/2008	11/13/2008
WC1K2D58	I6649025	\$191.10	10/14/2008	11/13/2008
WC1K2D59	WC1K2D59	\$191.10	10/14/2008	11/13/2008
1903431948	2151245	\$1,525.00	10/15/2008	11/14/2008
1903431949	2157582	\$3,355.00	10/15/2008	11/14/2008
1903431950	2163726	\$418.00	10/15/2008	11/14/2008
1903431951	2163710	\$201,061.30	10/15/2008	11/14/2008
1903432668	2163708	\$76,115.95	10/15/2008	11/14/2008
1903432690	2163708	\$284,367.70	10/15/2008	11/14/2008
1903432691	2163708	\$3,003.78	10/15/2008	11/14/2008
1903432692	2163708	\$58,490.56	10/15/2008	11/14/2008
1903433961	2168695	\$46,367.52	10/15/2008	11/14/2008
1903433962	2168790	\$8,423.46	10/15/2008	11/14/2008
1903433963	2168754	\$305.00	10/15/2008	11/14/2008
1903433965	2168711	\$909.44	10/15/2008	11/14/2008
1903433966	2168743	\$280.00	10/15/2008	11/14/2008
1903433967	2170166	\$167.20	10/15/2008	11/14/2008
1903433968	2170165	\$209.00	10/15/2008	11/14/2008
1903433969	2168798	\$42,131.55	10/15/2008	01/13/2009
1903433970	2168760	\$9,920.60	10/15/2008	11/14/2008
1903433971	2168761	\$7,521.10	10/15/2008	11/14/2008
1903433973	2165597	\$319.66	10/15/2008	11/14/2008
1903433974	2168760	\$4,955.30	10/15/2008	11/14/2008
1903433975	2171554	\$6,963.80	10/15/2008	11/14/2008
1903433976	2168769	\$1,889.10	10/15/2008	11/14/2008
1903433977	2168717	\$6,299.58	10/15/2008	11/14/2008
1903433978	2169031	\$2,807.28	10/15/2008	11/14/2008
I01ZV102	2524486	\$1,991.45	10/15/2008	12/14/2008
I01ZV849	2521839	\$450.00	10/15/2008	12/14/2008
I01ZV912	2524827	\$1,129.99	10/15/2008	12/14/2008
I01ZVV80	S01P1L96	\$350.00	10/15/2008	12/14/2008
I01ZW174	2523848	\$197.67	10/15/2008	12/14/2008
I01ZW188	2525102	\$329.99	10/15/2008	12/14/2008
I01ZW277	2512491	\$973.02	10/15/2008	12/14/2008
I01ZW414	2525517	\$570.50	10/15/2008	12/14/2008
I01ZW483	2525348	\$93.35	10/15/2008	12/14/2008
I01ZW606	2525031	\$966.79	10/15/2008	12/14/2008
I01ZWB57	2524963	\$167.26	10/15/2008	12/14/2008
I01ZWD53	2524743	\$451.55	10/15/2008	12/14/2008
I01ZWD55	2524683	\$154.72	10/15/2008	12/14/2008
I01ZWF84	2514478	\$17.97	10/15/2008	12/14/2008
I01ZWG38	2524846	\$391.50	10/15/2008	12/14/2008
I01ZWJ56	2524932	\$77.90	10/15/2008	12/14/2008
I01ZWK85	2522546	\$138.97	10/15/2008	12/14/2008
I01ZWS96	2525102	\$28.95	10/15/2008	12/14/2008
I01ZVW81	2516654	\$552.95	10/15/2008	12/14/2008
I01ZWZ40	2525213	\$206.70	10/15/2008	12/14/2008
R000686522	2163162	\$5,039.92	10/15/2008	11/14/2008
R000687332	2163162	\$584,630.72	10/15/2008	11/14/2008
WC1K1515	I6381318	\$45.00	10/15/2008	11/14/2008
1903435018	2168753	\$10,460.70	10/16/2008	11/15/2008
1903435019	2168762	\$17,090.00	10/16/2008	11/15/2008
1903435022	2165593	\$7,665.76	10/16/2008	11/15/2008

Exhibit A				
Invoice No.	Reference	Invoice Amount	Invoice Date	Net Due Date
1903435023	2168771	\$10,799.55	10/16/2008	11/15/2008
1903435024	2168772	\$20,399.15	10/16/2008	11/15/2008
1903435026	2150557	\$1,638.56	10/16/2008	11/15/2008
1903435028	2168415	\$48,704.70	10/16/2008	11/15/2008
1903435973	2168697	\$217,347.75	10/16/2008	11/15/2008
1903435974	2168734	\$7,244.94	10/16/2008	11/15/2008
1903435975	2150821	\$23,930.56	10/16/2008	11/15/2008
1903435977	2168736	\$209,677.90	10/16/2008	11/15/2008
1903437789	2168789	\$4,991.88	10/16/2008	11/15/2008
1903437790	2168710	\$313.60	10/16/2008	11/15/2008
1903437791	2168741	\$1,008.00	10/16/2008	11/15/2008
1903437792	2168961	\$3,192.00	10/16/2008	11/15/2008
1903437793	2170164	\$292.60	10/16/2008	11/15/2008
1903437795	2168762	\$151,338.00	10/16/2008	11/15/2008
1903437796	2168748	\$3,198.00	10/16/2008	11/15/2008
1903437797	2168813	\$6,212.15	10/16/2008	11/15/2008
1903437798	2168759	\$7,404.95	10/16/2008	11/15/2008
1903437799	2168752	\$6,493.05	10/16/2008	11/15/2008
1903437800	2150821	\$12,141.24	10/16/2008	11/15/2008
1903437802	2168759	\$2,611.65	10/16/2008	11/15/2008
1903437803	2171553	\$5,892.10	10/16/2008	11/15/2008
1903437805	2150821	\$23,930.56	10/16/2008	11/15/2008
1903437806	2168749	\$91.50	10/16/2008	11/15/2008
1903437807	2168749	\$671.00	10/16/2008	11/15/2008
1903437808	2168752	\$152.50	10/16/2008	11/15/2008
1903437809	2168753	\$3,507.50	10/16/2008	11/15/2008
1903437810	2168394	\$122,938.85	10/16/2008	11/15/2008
1903437811	2168699	\$129,887.79	10/16/2008	11/15/2008
1903437812	2168696	\$84,749.48	10/16/2008	11/15/2008
1903437813	2168697	\$101,330.90	10/16/2008	11/15/2008
1903437814	2168696	\$107,224.89	10/16/2008	11/15/2008
1903437815	2171201	\$437,980.00	10/16/2008	11/15/2008
1903437816	2168698	\$28,979.70	10/16/2008	11/15/2008
1903437817	2168781	\$1,134.00	10/16/2008	01/14/2009
1903437818	2168784	\$684.00	10/16/2008	01/14/2009
1903437819	2168786	\$1,080.00	10/16/2008	01/14/2009
1903437820	2168786	\$774.00	10/16/2008	01/14/2009
1903437821	2168394	\$89,219.40	10/16/2008	11/15/2008
1903437822	2168784	\$1,530.00	10/16/2008	01/14/2009
1903437823	2168785	\$2,280.00	10/16/2008	01/14/2009
1903437824	2168786	\$1,560.00	10/16/2008	01/14/2009
1903437825	2168768	\$1,154.45	10/16/2008	11/15/2008
1903437826	2168794	\$779.88	10/16/2008	11/15/2008
1903437827	2168795	\$779.88	10/16/2008	11/15/2008
1903437828	2168716	\$6,899.54	10/16/2008	11/15/2008
1903437829	2169030	\$1,715.56	10/16/2008	11/15/2008
1903437830	2150821	\$7,038.40	10/16/2008	11/15/2008
1903437831	2150821	\$11,437.40	10/16/2008	11/15/2008
1903437832	2150821	\$7,038.40	10/16/2008	11/15/2008
1903437833	2150821	\$7,038.40	10/16/2008	11/15/2008
101ZX478	2525216	\$450.00	10/16/2008	12/15/2008
101ZX598	2525911	\$42.19	10/16/2008	12/15/2008
101ZX612	2524715	\$450.00	10/16/2008	12/15/2008
101ZX867	2525462	\$141.37	10/16/2008	12/15/2008
101ZX980	2525645	\$83.21	10/16/2008	12/15/2008
101ZX995	2525729	\$159.95	10/16/2008	12/15/2008
101ZXC20	S01NST11	\$210.00	10/16/2008	12/15/2008
101ZXR51	2524072	\$2,658.98	10/16/2008	12/15/2008
101ZXS27	2517696	\$2,479.99	10/16/2008	12/15/2008
101ZXX06	2488266	\$272.59	10/16/2008	12/15/2008
101ZXX63	2491419	\$292.83	10/16/2008	12/15/2008
101ZXX73	2488748	\$524.05	10/16/2008	12/15/2008
101ZXZ46	2525441	\$210.97	10/16/2008	12/15/2008
101ZZC92	2525297	\$402.49	10/16/2008	12/15/2008
101ZZD13	2525848	\$276.21	10/16/2008	12/15/2008
101ZZD82	2525295	\$656.08	10/16/2008	12/15/2008

Exhibit A				
Invoice No.	Reference	Invoice Amount	Invoice Date	Net Due Date
W5253878	16715828	\$251.99	10/16/2008	11/15/2008
WC1K2098	167918603	\$110.10	10/16/2008	11/15/2008
WC1K2676	16738444	\$110.10	10/16/2008	11/15/2008
WC1K3G92	16923497	\$85.50	10/16/2008	11/15/2008
1903439292	2168417	\$72,267.70	10/17/2008	11/16/2008
1903439293	2168411	\$38,687.27	10/17/2008	11/16/2008
1903439294	2168958	\$7,182.00	10/17/2008	11/16/2008
1903439295	2165611	\$1,679.80	10/17/2008	11/16/2008
1903439297	2150555	\$1,187.00	10/17/2008	11/16/2008
1903439298	2150821	\$23,930.56	10/17/2008	11/16/2008
1903439300	2168735	\$256,593.23	10/17/2008	11/16/2008
1903440084	2168803	\$2,052.20	10/17/2008	01/15/2009
1903440086	2168799	\$18,556.80	10/17/2008	01/15/2009
1903440087	2168800	\$21,734.85	10/17/2008	01/15/2009
1903440088	2168414	\$324,198.20	10/17/2008	11/16/2008
1903440089	2168408	\$82,054.44	10/17/2008	11/16/2008
1903440090	2168775	\$48,252.68	10/17/2008	11/16/2008
1903440091	2168804	\$18,980.28	10/17/2008	11/16/2008
1903440092	2168713	\$2,664.00	10/17/2008	11/16/2008
1903440093	2168719	\$9,643.20	10/17/2008	11/16/2008
1903440094	2168707	\$1,597.04	10/17/2008	11/16/2008
1903440095	2168749	\$23,971.89	10/17/2008	11/16/2008
1903440096	2168810	\$15,902.40	10/17/2008	11/16/2008
1903440097	2168782	\$414.00	10/17/2008	01/15/2009
1903440098	2168783	\$558.00	10/17/2008	01/15/2009
1903440099	2150821	\$23,930.56	10/17/2008	11/16/2008
1903440100	2150821	\$23,930.56	10/17/2008	11/16/2008
1903440101	2150821	\$23,930.56	10/17/2008	11/16/2008
1903440102	2150821	\$23,930.56	10/17/2008	11/16/2008
1903441149	2171703	\$16,132.96	10/17/2008	11/16/2008
1903441150	2171704	\$21,328.32	10/17/2008	11/16/2008
1903441151	2168693	\$61,616.36	10/17/2008	11/16/2008
1903441152	2168746	\$75,503.72	10/17/2008	11/16/2008
1903441153	2168899	\$211,668.00	10/17/2008	11/16/2008
1903441154	2168700	\$39,605.59	10/17/2008	11/16/2008
1903441155	2150821	\$23,930.56	10/17/2008	11/16/2008
1903441156	2150821	\$23,930.56	10/17/2008	11/16/2008
1903441157	2150821	\$23,930.56	10/17/2008	11/16/2008
1903441158	2150821	\$10,557.60	10/17/2008	11/16/2008
1903441159	2150821	\$10,557.60	10/17/2008	11/16/2008
1903441160	2150821	\$10,557.60	10/17/2008	11/16/2008
1903441161	2168767	\$1,154.45	10/17/2008	11/16/2008
1903441162	2168793	\$1,559.76	10/17/2008	11/16/2008
1903441163	2168715	\$11,399.24	10/17/2008	11/16/2008
1903441164	2169029	\$1,247.68	10/17/2008	11/16/2008
1903441165	2172384	\$5,251.08	10/17/2008	11/16/2008
1903441166	2172384	\$519.92	10/17/2008	11/16/2008
1903441167	2168703	\$65,203.65	10/17/2008	11/16/2008
1903441168	2168702	\$68,101.59	10/17/2008	11/16/2008
I01Z0H02	2525985	\$114.48	10/17/2008	12/16/2008
I01Z0N73	2526186	\$287.40	10/17/2008	12/16/2008
I01Z0N75	2512352	\$109.35	10/17/2008	12/16/2008
I01Z0N77	2526187	\$262.47	10/17/2008	12/16/2008
I01Z0N78	2526192	\$235.89	10/17/2008	12/16/2008
I01Z0N91	2526334	\$371.60	10/17/2008	12/16/2008
I01Z0X56	2526452	\$279.95	10/17/2008	12/16/2008
I01ZZ186	2525904	\$274.57	10/17/2008	12/16/2008
I01ZZ197	2525863	\$262.47	10/17/2008	12/16/2008
I01ZZ342	2525217	\$784.40	10/17/2008	12/16/2008
I01ZZ748	2525925	\$197.45	10/17/2008	12/16/2008
I01ZZ834	2526115	\$152.67	10/17/2008	12/16/2008
I01ZZ858	2525912	\$93.26	10/17/2008	12/16/2008
I01ZZN56	S01P7902	\$205.00	10/17/2008	12/16/2008
I01ZZS19	2521326	\$1,635.45	10/17/2008	12/16/2008
I01ZZT57	2526038	\$217.04	10/17/2008	12/16/2008
I01ZZT81	2525846	\$245.82	10/17/2008	12/16/2008

Exhibit A

Invoice No.	Reference	Invoice Amount	Invoice Date	Net Due Date
WC1K2700	WC1K2700	\$99.99	10/17/2008	11/16/2008
WC1K2755	16886073	\$99.99	10/17/2008	11/16/2008
WC1K3Q84	16885998	\$108.00	10/17/2008	11/16/2008
1903442154	2168752	\$7,034.34	10/18/2008	11/17/2008
1903442155	2168778	\$13,644.04	10/18/2008	11/17/2008
1903442156	2168807	\$7,929.00	10/18/2008	11/17/2008
1903442157	2168710	\$933.84	10/18/2008	11/17/2008
1903442158	2168722	\$4,704.00	10/18/2008	11/17/2008
1903442159	2168716	\$1,302.60	10/18/2008	11/17/2008
1903442160	2168813	\$12,423.75	10/18/2008	11/17/2008
1903442161	2167892	\$1,342,754.70	10/18/2008	11/17/2008
1903442162	2168778	\$2,293.20	10/18/2008	11/17/2008
1903442163	2168693	\$91,000.00	10/18/2008	11/17/2008
1903442164	2168693	\$91,000.00	10/18/2008	11/17/2008
1903442165	2168745	\$42,375.11	10/18/2008	11/17/2008
1903442166	2168681	\$6,696.00	10/18/2008	11/17/2008
1903442167	2168763	\$5,305.02	10/18/2008	11/17/2008
1903442168	2168694	\$8,918.76	10/18/2008	11/17/2008
1903442169	2168742	\$4,414.16	10/18/2008	11/17/2008
1903442170	2168746	\$46,388.00	10/18/2008	11/17/2008
1903442171	2168747	\$4,031.16	10/18/2008	11/17/2008
1903442172	2168964	\$4,800.00	10/18/2008	11/17/2008
1903442173	2170715	\$17,994.00	10/18/2008	11/17/2008
1903442174	2168745	\$26,120.64	10/18/2008	11/17/2008
1903442175	2171931	\$10,295.78	10/18/2008	11/17/2008
1903442792	2168698	\$152,208.56	10/18/2008	11/17/2008
1903442794	2168735	\$13,601.64	10/18/2008	11/17/2008
1903442795	2168961	\$22,146.40	10/18/2008	11/17/2008
1903442797	2168756	\$4,084.75	10/18/2008	11/17/2008
1903442798	2168761	\$6,093.85	10/18/2008	11/17/2008
1903442799	2171550	\$12,589.40	10/18/2008	11/17/2008
1903442800	2171555	\$7,298.65	10/18/2008	11/17/2008
1903442801	2168416	\$54,608.30	10/18/2008	11/17/2008
1903442802	2168742	\$21,876.50	10/18/2008	11/17/2008
1903442803	2168748	\$7,802.88	10/18/2008	11/17/2008
1903442804	2168745	\$53,706.64	10/18/2008	11/17/2008
1903442805	2168693	\$22,147.84	10/18/2008	11/17/2008
1903442806	2168407	\$133,370.25	10/18/2008	11/17/2008
1903442807	2168783	\$960.00	10/18/2008	01/16/2009
1903442808	2150821	\$141,080.80	10/18/2008	11/17/2008
1903442809	2168774	\$54,171.76	10/18/2008	11/17/2008
1903442810	2168755	\$6,715.80	10/18/2008	11/17/2008
1903442811	2168758	\$16,111.80	10/18/2008	11/17/2008
1903442812	2168788	\$4,055.74	10/18/2008	11/17/2008
1903442813	2168709	\$768.32	10/18/2008	11/17/2008
1903442814	2168740	\$1,344.00	10/18/2008	11/17/2008
1903442815	2168751	\$7,276.65	10/18/2008	11/17/2008
1903442816	2170163	\$585.20	10/18/2008	11/17/2008
1903442817	2171552	\$6,027.30	10/18/2008	11/17/2008
1903442818	2168812	\$7,987.05	10/18/2008	11/17/2008
1903442819	2168960	\$3,192.00	10/18/2008	11/17/2008
1903442820	2150821	\$19,443.58	10/18/2008	11/17/2008
1903442821	2168749	\$4,275.52	10/18/2008	11/17/2008
1903443540	2117282	\$13,801.00	10/18/2008	11/17/2008
1903443541	2172402	\$13,311.75	10/18/2008	11/17/2008
1903443907	2168757	\$7,009.85	10/19/2008	11/18/2008
1903443908	2168708	\$282.24	10/19/2008	11/18/2008
1903443909	2168739	\$896.00	10/19/2008	11/18/2008
1903443910	2168750	\$8,499.30	10/19/2008	11/18/2008
1903443911	2168959	\$2,394.00	10/19/2008	11/18/2008
1903443912	2171551	\$5,490.70	10/19/2008	11/18/2008
1903443913	2168811	\$5,324.70	10/19/2008	11/18/2008
1903443914	2168959	\$1,451.98	10/19/2008	11/18/2008
1903443915	2168959	\$10,163.86	10/19/2008	11/18/2008
1903443916	2168754	\$2,551.52	10/19/2008	11/18/2008
1903443917	2168753	\$2,344.64	10/19/2008	11/18/2008

Exhibit A				
Invoice No.	Reference	Invoice Amount	Invoice Date	Net Due Date
1903444187	2168752	\$2,206.72	10/19/2008	11/18/2008
1903444308	2172041	\$0.60	10/20/2008	11/19/2008
1903444757	2168419	\$255,119.50	10/20/2008	11/19/2008
1903444758	2168417	\$137,359.30	10/20/2008	11/19/2008
1903444759	2168414	\$439,235.10	10/20/2008	11/19/2008
1903444760	2168406	\$266,378.55	10/20/2008	11/19/2008
1903444761	2168404	\$49,407.32	10/20/2008	11/19/2008
1903444762	2168401	\$15,452.61	10/20/2008	11/19/2008
1903444763	2171933	\$24,803.47	10/20/2008	11/19/2008
1903444764	2168414	\$281,000.01	10/20/2008	11/19/2008
1903444765	2168417	\$81,974.64	10/20/2008	11/19/2008
1903444766	2168419	\$78,663.71	10/20/2008	11/19/2008
1903444767	2168406	\$63,260.19	10/20/2008	11/19/2008
1903444768	2168401	\$103,090.68	10/20/2008	11/19/2008
1903444769	2168404	\$2,342.97	10/20/2008	11/19/2008
1903444770	2168414	\$15,575.41	10/20/2008	11/19/2008
1903444771	2168417	\$22,703.14	10/20/2008	11/19/2008
1903444772	2168419	\$329,174.64	10/20/2008	11/19/2008
1903444773	2168406	\$17,844.14	10/20/2008	11/19/2008
1903444774	2168401	\$29,405.88	10/20/2008	11/19/2008
1903444775	2168404	\$70,487.06	10/20/2008	11/19/2008
1903444776	2171939	\$42,077.10	10/20/2008	11/19/2008
1903445785	2171706	\$42,383.20	10/20/2008	11/19/2008
1903445786	2150821	\$21,203.18	10/20/2008	11/19/2008
1903445787	2150821	\$23,930.56	10/20/2008	11/19/2008
1903445788	2150821	\$23,930.56	10/20/2008	11/19/2008
1903445789	2150821	\$23,930.56	10/20/2008	11/19/2008
1903445790	2150821	\$23,930.56	10/20/2008	11/19/2008
1903445791	2150821	\$23,930.56	10/20/2008	11/19/2008
1903445792	2150821	\$23,930.56	10/20/2008	11/19/2008
1903445793	2150821	\$23,930.56	10/20/2008	11/19/2008
1903445794	2168513	\$20,584.00	10/20/2008	11/19/2008
1903445795	2168418	\$221,428.50	10/20/2008	11/19/2008
1903445796	2168415	\$115,644.90	10/20/2008	11/19/2008
1903445797	2168416	\$206,032.70	10/20/2008	11/19/2008
1903445798	2168405	\$51,453.20	10/20/2008	11/19/2008
1903445799	2168403	\$36,886.02	10/20/2008	11/19/2008
1903445800	2150821	\$10,557.60	10/20/2008	11/19/2008
1903445801	2150821	\$120,926.40	10/20/2008	11/19/2008
1903445802	2150821	\$10,557.60	10/20/2008	11/19/2008
1903445803	2150821	\$10,557.60	10/20/2008	11/19/2008
1903445804	2150821	\$10,557.60	10/20/2008	11/19/2008
1903445805	2168418	\$235,430.20	10/20/2008	11/19/2008
1903445806	2157177	\$31,599.00	10/20/2008	11/19/2008
1903445807	2168418	\$64,149.57	10/20/2008	11/19/2008
1903445808	2168405	\$103,540.17	10/20/2008	11/19/2008
1903445809	2168513	\$36,223.50	10/20/2008	11/19/2008
1903445810	2168415	\$5,703.61	10/20/2008	11/19/2008
1903445811	2168416	\$44,659.37	10/20/2008	11/19/2008
1903445812	2168402	\$53,279.98	10/20/2008	11/19/2008
1903445813	2168403	\$65,150.03	10/20/2008	11/19/2008
1903445814	2168764	\$83,885.00	10/20/2008	11/19/2008
1903445815	2172500	\$19,824.40	10/20/2008	11/19/2008
1903445816	2163710	\$113,455.85	10/20/2008	11/19/2008
1903445818	2168793	\$68,008.20	10/20/2008	11/19/2008
I01Z0660	S01NHG31	\$55.00	10/20/2008	12/19/2008
I01Z0705	S01QB277	\$330.00	10/20/2008	12/19/2008
I01Z0706	S01QBV21	\$90.00	10/20/2008	12/19/2008
I01Z0712	S01QC242	\$400.00	10/20/2008	12/19/2008
I01Z0719	S01QD144	\$250.00	10/20/2008	12/19/2008
I01Z0728	S01QFL61	\$370.00	10/20/2008	12/19/2008
I01Z0741	S01QC793	\$350.00	10/20/2008	12/19/2008
I01Z0746	S01P2B92	\$400.00	10/20/2008	12/19/2008
I01Z0747	S01P2B92	\$530.00	10/20/2008	12/19/2008
I01Z0756	S01P3M90	\$530.00	10/20/2008	12/19/2008
I01Z0757	S01P3788	\$530.00	10/20/2008	12/19/2008

Exhibit A				
Invoice No.	Reference	Invoice Amount	Invoice Date	Net Due Date
I01Z0770	S01P6M07	\$530.00	10/20/2008	12/19/2008
I01Z1025	2526795	\$87.84	10/20/2008	12/19/2008
I01Z1164	2526458	\$383.33	10/20/2008	12/19/2008
I01Z1274	2526458	\$329.99	10/20/2008	12/19/2008
I01Z1497	2520148	\$1,189.90	10/20/2008	12/19/2008
I01Z1520	2517518	\$1,189.90	10/20/2008	12/19/2008
I01Z1666	2526494	\$570.50	10/20/2008	12/19/2008
I01Z1814	2526870	\$772.32	10/20/2008	12/19/2008
I01Z1831	2526756	\$859.99	10/20/2008	12/19/2008
I01Z1961	2526904	\$88.20	10/20/2008	12/19/2008
I01Z1D93	2526373	\$235.33	10/20/2008	12/19/2008
I01Z1M11	2515275	\$1,129.99	10/20/2008	12/19/2008
I01Z1M38	2517696	\$1,129.99	10/20/2008	12/19/2008
I01Z1S45	2526725	\$1,095.39	10/20/2008	12/19/2008
I01Z1T73	2520622	\$1,129.99	10/20/2008	12/19/2008
I01Z1V51	2526094	\$736.69	10/20/2008	12/19/2008
I01Z1X46	2526810	\$94.51	10/20/2008	12/19/2008
I01Z2B47	2526756	\$54.87	10/20/2008	12/19/2008
I01Z2B50	2526726	\$70.15	10/20/2008	12/19/2008
I01Z2C88	2526879	\$54.87	10/20/2008	12/19/2008
I01Z2C93	2526870	\$1,534.60	10/20/2008	12/19/2008
R000689010	2168341	\$90,138.26	10/20/2008	11/19/2008
R000689012	2168342	\$122,682.52	10/20/2008	11/19/2008
R000689132	2168340	\$181,102.04	10/20/2008	11/19/2008
R000689133	2168340	\$33,877.47	10/20/2008	11/19/2008
R000689134	2168340	\$1,465,356.74	10/20/2008	11/19/2008
R000689136	2168344	\$133,565.79	10/20/2008	11/19/2008
R000689139	2168344	\$553,221.45	10/20/2008	11/19/2008
R000689141	2168345	\$213,847.96	10/20/2008	11/19/2008
R000689143	2168345	\$1,294,389.79	10/20/2008	11/19/2008
R000689145	2168346	\$222,675.69	10/20/2008	11/19/2008
R000689148	2168347	\$66,527.28	10/20/2008	11/19/2008
R000689149	2168347	\$78,539.15	10/20/2008	11/19/2008
R000689151	2168496	\$56,092.05	10/20/2008	11/19/2008
R000689152	2168497	\$149,578.80	10/20/2008	11/19/2008
WC4H7699	PHI-182550	\$213.00	10/20/2008	11/19/2008
1903447018	2171702	\$41,836.32	10/21/2008	11/20/2008
1903447019	2171705	\$26,250.24	10/21/2008	11/20/2008
1903447020	2171707	\$31,172.16	10/21/2008	11/20/2008
1903447021	2150821	\$23,930.56	10/21/2008	11/20/2008
1903447022	2172500	\$7,519.60	10/21/2008	11/20/2008
1903447023	2172348	\$16,730.42	10/21/2008	11/20/2008
1903447024	2172355	\$15,583.10	10/21/2008	11/20/2008
1903447025	2172300	\$674.24	10/21/2008	11/20/2008
1903447026	2172332	\$5,600.00	10/21/2008	11/20/2008
1903447027	2172407	\$5,324.70	10/21/2008	11/20/2008
1903447767	2168697	\$174,877.92	10/21/2008	11/20/2008
1903447768	2168703	\$95,888.87	10/21/2008	11/20/2008
1903447769	2168418	\$56,102.80	10/21/2008	11/20/2008
1903447770	2168493	\$6,839.50	10/21/2008	11/20/2008
1903447771	2168513	\$54,778.00	10/21/2008	11/20/2008
1903447772	2168779	\$24,781.04	10/21/2008	11/20/2008
1903447773	2168808	\$10,057.56	10/21/2008	11/20/2008
1903447774	2168711	\$717.36	10/21/2008	11/20/2008
1903447775	2168723	\$5,880.00	10/21/2008	11/20/2008
1903447776	2168753	\$17,872.55	10/21/2008	11/20/2008
1903447777	2168717	\$1,155.60	10/21/2008	11/20/2008
1903447778	2167733	\$12,885.26	10/21/2008	11/20/2008
1903447779	2168412	\$65,206.86	10/21/2008	11/20/2008
1903447780	2168773	\$28,798.80	10/21/2008	11/20/2008
1903447781	2168814	\$38,762.10	10/21/2008	11/20/2008
1903447782	2168962	\$3,990.00	10/21/2008	11/20/2008
1903447783	2172313	\$16,098.52	10/21/2008	01/19/2009
1903447784	2172314	\$4,223.26	10/21/2008	01/19/2009
1903447785	2172315	\$11,290.92	10/21/2008	01/19/2009
1903447786	2172316	\$4,921.84	10/21/2008	01/19/2009

Exhibit A				
Invoice No.	Reference	Invoice Amount	Invoice Date	Net Due Date
1903447787	2172317	\$7,888.86	10/21/2008	01/19/2009
1903447788	2172318	\$7,774.30	10/21/2008	01/19/2009
1903447789	2172393	\$16,371.85	10/21/2008	01/19/2009
1903447790	2172394	\$29,882.60	10/21/2008	01/19/2009
1903447791	2172395	\$1,430.55	10/21/2008	01/19/2009
1903447792	2172333	\$32,823.99	10/21/2008	11/20/2008
1903447793	2172317	\$164.16	10/21/2008	01/19/2009
1903447794	2172318	\$273.60	10/21/2008	01/19/2009
1903447795	2172376	\$239.60	10/21/2008	01/19/2009
1903447798	2168734	\$77,075.96	10/21/2008	11/20/2008
1903448907	2168696	\$136,016.16	10/21/2008	11/20/2008
1903448908	2168702	\$51,510.55	10/21/2008	11/20/2008
1903448909	2168733	\$152,961.54	10/21/2008	11/20/2008
1903448910	2168734	\$116,423.02	10/21/2008	11/20/2008
1903448911	2168960	\$18,551.60	10/21/2008	11/20/2008
1903448912	2168959	\$12,870.60	10/21/2008	11/20/2008
1903448913	2150821	\$10,557.60	10/21/2008	11/20/2008
1903448914	2168693	\$67,617.55	10/21/2008	11/20/2008
1903448915	2168693	\$102,220.80	10/21/2008	11/20/2008
1903448916	2168693	\$102,220.80	10/21/2008	11/20/2008
1903448917	2168693	\$102,220.80	10/21/2008	11/20/2008
1903448918	2168693	\$102,220.80	10/21/2008	11/20/2008
1903448919	2168693	\$70,951.14	10/21/2008	11/20/2008
1903448920	2168731	\$49,282.50	10/21/2008	11/20/2008
1903448921	2168731	\$112,292.00	10/21/2008	11/20/2008
1903448922	2168731	\$20,157.48	10/21/2008	11/20/2008
1903448923	2168742	\$88,002.88	10/21/2008	11/20/2008
1903448924	2172339	\$21,774.33	10/21/2008	11/20/2008
1903448925	2172288	\$30,491.58	10/21/2008	11/20/2008
1903448926	2168781	\$518.40	10/21/2008	01/19/2009
1903448927	2168766	\$419.80	10/21/2008	11/20/2008
1903448928	2168714	\$4,499.70	10/21/2008	11/20/2008
1903448929	2169028	\$1,091.72	10/21/2008	11/20/2008
1903448930	2172360	\$5,772.25	10/21/2008	11/20/2008
1903448931	2172384	\$1,871.52	10/21/2008	11/20/2008
1903448932	2172389	\$1,715.64	10/21/2008	11/20/2008
1903448933	2172301	\$11,399.24	10/21/2008	11/20/2008
1903448934	2168781	\$662.40	10/21/2008	01/19/2009
1903448935	2168782	\$403.20	10/21/2008	01/19/2009
1903448936	2168783	\$547.20	10/21/2008	01/19/2009
1903448937	2168784	\$720.00	10/21/2008	01/19/2009
1903448938	2168785	\$1,065.60	10/21/2008	01/19/2009
1903448939	2168786	\$806.40	10/21/2008	01/19/2009
1903448940	2172320	\$352,833.03	10/21/2008	11/20/2008
I01Z2V89	2521740	\$3,159.13	10/21/2008	12/20/2008
I01Z3D72	2527089	\$458.38	10/21/2008	12/20/2008
I01Z3M86	2527197	\$638.38	10/21/2008	12/20/2008
I01Z3N07	2527029	\$168.48	10/21/2008	12/20/2008
I01Z3N15	2526896	\$879.70	10/21/2008	12/20/2008
I01Z3N26	2527194	\$100.32	10/21/2008	12/20/2008
I01Z3P21	2527029	\$299.99	10/21/2008	12/20/2008
I01Z3Q72	2498117	\$169.21	10/21/2008	12/20/2008
I01Z3T87	2527161	\$279.95	10/21/2008	12/20/2008
I01Z3V10	2527374	\$32.67	10/21/2008	12/20/2008
I01Z3W28	2511958	\$241.70	10/21/2008	12/20/2008
I01Z3Z29	2527444	\$235.44	10/21/2008	12/20/2008
I01Z3Z69	2527444	\$122.22	10/21/2008	12/20/2008
I01Z3Z91	2527471	\$108.98	10/21/2008	12/20/2008
R000689220	2168346	\$1,259,320.34	10/21/2008	11/20/2008
R000689221	2168498	\$81,021.85	10/21/2008	11/20/2008
R000689978	2168340	\$347,754.96	10/21/2008	11/20/2008
R000689979	2168344	\$323,814.86	10/21/2008	11/20/2008
R000689980	2168341	\$102,808.51	10/21/2008	11/20/2008
R000689981	2168342	\$141,447.95	10/21/2008	11/20/2008
R000689982	2168347	\$2,771.97	10/21/2008	11/20/2008
R000689983	2168494	\$62,324.50	10/21/2008	11/20/2008

Exhibit A				
Invoice No.	Reference	Invoice Amount	Invoice Date	Net Due Date
R000689884	2168495	\$24,929.80	10/21/2008	11/20/2008
W5253960	I6415525	\$629.99	10/21/2008	11/20/2008
W5254H38	I6540224	\$431.98	10/21/2008	11/20/2008
WC1K3L09	I6845551	\$111.80	10/21/2008	11/20/2008
WC1K4F00	I7029504	\$182.10	10/21/2008	11/20/2008
WC1K4F16	I6987616	\$281.10	10/21/2008	11/20/2008
WC4H8710	WC4H8710	\$316.79	10/21/2008	11/20/2008
WC4J0978	WC4J0978	\$143.30	10/21/2008	11/20/2008
1903450146	2168714	\$1,352.40	10/22/2008	11/21/2008
1903450147	2172397	\$7,147.56	10/22/2008	11/21/2008
1903450148	2172302	\$3,105.00	10/22/2008	11/21/2008
1903450149	2172308	\$3,998.40	10/22/2008	11/21/2008
1903450150	2172296	\$2,416.24	10/22/2008	11/21/2008
1903450151	2172368	\$5,470.58	10/22/2008	11/21/2008
1903450152	2172403	\$9,939.00	10/22/2008	11/21/2008
1903450154	2168755	\$1,150.40	10/22/2008	11/21/2008
1903450155	2172559	\$9,190.28	10/22/2008	11/21/2008
1903450156	2172558	\$2,719.20	10/22/2008	11/21/2008
1903450157	2172038	\$32,339.58	10/22/2008	11/21/2008
1903450158	2172334	\$14,624.55	10/22/2008	11/21/2008
1903450159	2172335	\$16,899.48	10/22/2008	11/21/2008
1903451068	2168750	\$5,953.90	10/22/2008	11/21/2008
1903451069	2168751	\$16,656.63	10/22/2008	11/21/2008
1903451070	2168960	\$16,697.77	10/22/2008	11/21/2008
1903451071	2168747	\$5,566.84	10/22/2008	11/21/2008
1903451072	2172338	\$35,098.92	10/22/2008	11/21/2008
1903451073	2172283	\$192,232.01	10/22/2008	11/21/2008
1903451074	2168774	\$957.60	10/22/2008	11/21/2008
1903451076	2172325	\$114,892.00	10/22/2008	11/21/2008
1903452402	2172391	\$5,191.55	10/22/2008	01/20/2009
1903452403	2172374	\$5,510.80	10/22/2008	01/20/2009
1903452404	2172287	\$414,525.44	10/22/2008	11/21/2008
1903452405	2150821	\$15,308.52	10/22/2008	11/21/2008
1903452406	2163670	\$85.41	10/22/2008	11/21/2008
1903452408	2161957	\$2,188.80	10/22/2008	11/21/2008
1903452409	2163751	\$3,283.20	10/22/2008	11/21/2008
1903452410	2165593	\$566.08	10/22/2008	11/21/2008
1903452411	2172368	\$623.20	10/22/2008	11/21/2008
1903452412	2168716	\$676.20	10/22/2008	11/21/2008
1903452413	2171711	\$1,640.64	10/22/2008	11/21/2008
1903452414	2172370	\$11,011.79	10/22/2008	11/21/2008
1903452415	2172399	\$3,899.76	10/22/2008	11/21/2008
1903452416	2172381	\$7,799.50	10/22/2008	11/21/2008
1903452417	2172298	\$2,646.56	10/22/2008	11/21/2008
1903452418	2172310	\$6,938.40	10/22/2008	11/21/2008
1903452419	2172284	\$71,483.26	10/22/2008	11/21/2008
1903452420	2172304	\$11,445.60	10/22/2008	11/21/2008
1903452421	2172405	\$15,902.40	10/22/2008	11/21/2008
1903452422	2172322	\$157,698.45	10/22/2008	11/21/2008
1903452423	2172321	\$156,196.56	10/22/2008	11/21/2008
1903452424	2172321	\$165,207.90	10/22/2008	11/21/2008
1903452425	2172322	\$165,207.90	10/22/2008	11/21/2008
1903452426	2172322	\$165,207.90	10/22/2008	11/21/2008
1903452427	2172365	\$2,623.75	10/22/2008	11/21/2008
1903452428	2172388	\$2,703.44	10/22/2008	11/21/2008
1903452429	2172306	\$5,399.64	10/22/2008	11/21/2008
1903452430	2172039	\$1.15	10/22/2008	11/21/2008
1903452431	2172366	\$400.00	10/22/2008	11/21/2008
1903452432	2172349	\$5,075.88	10/22/2008	11/21/2008
1903452433	2174179	\$8,546.20	10/22/2008	11/21/2008
1903452435	2172364	\$1,889.10	10/22/2008	11/21/2008
1903452436	2172305	\$5,999.60	10/22/2008	11/21/2008
1903452437	2172323	\$61,577.49	10/22/2008	11/21/2008
1903452438	2172323	\$201,061.30	10/22/2008	11/21/2008
I01Z4444	2527246	\$60.25	10/22/2008	12/21/2008
I01Z4484	2527501	\$120.03	10/22/2008	12/21/2008

Exhibit A				
Invoice No.	Reference	Invoice Amount	Invoice Date	Net Due Date
I01Z4511	2527210	\$126.00	10/22/2008	12/21/2008
I01Z4565	2527479	\$262.47	10/22/2008	12/21/2008
I01Z4595	2527508	\$446.34	10/22/2008	12/21/2008
I01Z4654	2527510	\$79.99	10/22/2008	12/21/2008
I01Z4751	2527375	\$284.37	10/22/2008	12/21/2008
I01Z4753	2527591	\$329.99	10/22/2008	12/21/2008
I01Z4758	2527755	\$224.96	10/22/2008	12/21/2008
I01Z4978	2527471	\$736.69	10/22/2008	12/21/2008
I01Z4S82	2527090	\$1,008.86	10/22/2008	12/21/2008
I01Z4Z00	I01ZL443/I	\$20.00	10/22/2008	12/21/2008
I01Z4Z21	I01ZP063/I	\$20.00	10/22/2008	12/21/2008
I01Z5D77	2527639	\$28.91	10/22/2008	12/21/2008
I01Z5F23	2527604	\$197.66	10/22/2008	12/21/2008
I01Z5H36	2527595	\$262.47	10/22/2008	12/21/2008
I01Z5L16	2527783	\$465.08	10/22/2008	12/21/2008
R000691118	2168341	\$442,882.97	10/22/2008	11/21/2008
R000691119	2168342	\$406,343.55	10/22/2008	11/21/2008
W5253990	I5713772	\$152.99	10/22/2008	11/21/2008
W5254F57	I6477689	\$746.24	10/22/2008	11/21/2008
WC1K3S36	I6830492	\$114.50	10/22/2008	11/21/2008
WC1K4G08	I6773314	\$58.50	10/22/2008	11/21/2008
1903453869	2172325	\$177,425.35	10/23/2008	11/22/2008
1903453870	2172350	\$21,033.55	10/23/2008	11/22/2008
1903453871	2172295	\$1,332.80	10/23/2008	11/22/2008
1903453872	2172343	\$59,385.65	10/23/2008	11/22/2008
1903453873	2172326	\$8,176.00	10/23/2008	11/22/2008
1903453874	2172356	\$1,229.95	10/23/2008	11/22/2008
1903453877	2172347	\$23,292.47	10/23/2008	11/22/2008
1903453878	2172354	\$8,753.70	10/23/2008	11/22/2008
1903453879	2172299	\$564.48	10/23/2008	11/22/2008
1903453880	2172331	\$4,480.00	10/23/2008	11/22/2008
1903453881	2172302	\$2,028.60	10/23/2008	11/22/2008
1903453882	2172406	\$15,086.65	10/23/2008	11/22/2008
1903453883	2172616	\$1,862.90	10/23/2008	11/22/2008
1903453884	2172041	\$53,899.30	10/23/2008	11/22/2008
1903453886	2172036	\$0.85	10/23/2008	11/22/2008
1903453887	2172319	\$42,706.50	10/23/2008	11/22/2008
1903453888	2172321	\$71,807.50	10/23/2008	11/22/2008
1903453889	2172283	\$493,479.06	10/23/2008	11/22/2008
1903455131	2171933	\$935.98	10/23/2008	11/22/2008
1903455132	2168718	\$2,028.60	10/23/2008	11/22/2008
1903455133	2171713	\$2,187.52	10/23/2008	11/22/2008
1903455134	2172372	\$10,776.86	10/23/2008	11/22/2008
1903455135	2172348	\$27,361.84	10/23/2008	11/22/2008
1903455136	2172401	\$6,951.60	10/23/2008	11/22/2008
1903455137	2172383	\$5,615.64	10/23/2008	11/22/2008
1903455138	2172300	\$9,583.80	10/23/2008	11/22/2008
1903455139	2172306	\$5,007.00	10/23/2008	11/22/2008
1903455140	2172312	\$9,996.00	10/23/2008	11/22/2008
1903455141	2172294	\$117,769.41	10/23/2008	11/22/2008
1903455142	2172562	\$9,558.80	10/23/2008	11/22/2008
1903455143	2172407	\$23,356.65	10/23/2008	11/22/2008
1903455144	2172615	\$1,862.90	10/23/2008	11/22/2008
1903455145	2172285	\$45,401.53	10/23/2008	11/22/2008
1903455146	2172289	\$94,102.83	10/23/2008	11/22/2008
1903456683	2172324	\$278,104.35	10/23/2008	11/22/2008
1903456684	2172377	\$119.80	10/23/2008	01/21/2009
1903456685	2172378	\$29.95	10/23/2008	01/21/2009
1903456686	2172378	\$449.25	10/23/2008	01/21/2009
1903456687	2171710	\$1,093.76	10/23/2008	11/22/2008
1903456688	2172369	\$6,418.32	10/23/2008	11/22/2008
1903456689	2172397	\$823.20	10/23/2008	11/22/2008
1903456690	2172398	\$3,134.04	10/23/2008	11/22/2008
1903456691	2172380	\$5,615.64	10/23/2008	11/22/2008
1903456692	2172297	\$3,071.16	10/23/2008	11/22/2008
1903456693	2172309	\$6,468.00	10/23/2008	11/22/2008

Exhibit A				
Invoice No.	Reference	Invoice Amount	Invoice Date	Net Due Date
1903456694	2172340	\$16,467.74	10/23/2008	11/22/2008
1903456695	2172505	\$11,963.00	10/23/2008	11/22/2008
1903456696	2172303	\$6,388.80	10/23/2008	11/22/2008
1903456697	2172395	\$15,602.60	10/23/2008	01/21/2009
1903456698	2172392	\$13,576.95	10/23/2008	01/21/2009
1903456699	2172390	\$27,842.45	10/23/2008	01/21/2009
1903456700	2172404	\$5,460.35	10/23/2008	11/22/2008
1903456701	2172373	\$115.20	10/23/2008	01/21/2009
1903456702	2172374	\$57.60	10/23/2008	01/21/2009
1903456703	2172375	\$57.60	10/23/2008	01/21/2009
1903456704	2172377	\$115.20	10/23/2008	01/21/2009
1903456705	2172378	\$86.40	10/23/2008	01/21/2009
1903456706	2170161	\$9,126.00	10/23/2008	11/22/2008
1903456707	2171915	\$153,010.62	10/23/2008	11/22/2008
1903456708	2172281	\$78,264.42	10/23/2008	11/22/2008
1903456709	2168713	\$676.20	10/23/2008	11/22/2008
1903456710	2171709	\$2,187.52	10/23/2008	11/22/2008
1903456711	2171934	\$145,651.50	10/23/2008	11/22/2008
1903456712	2172367	\$38,654.81	10/23/2008	11/22/2008
1903456713	2172396	\$11,254.56	10/23/2008	11/22/2008
1903456714	2172379	\$6,239.60	10/23/2008	11/22/2008
1903456715	2172301	\$21,106.80	10/23/2008	11/22/2008
1903456716	2172307	\$12,818.40	10/23/2008	11/22/2008
1903456717	2172295	\$11,929.08	10/23/2008	11/22/2008
1903456718	2172557	\$16,311.43	10/23/2008	11/22/2008
1903456719	2172619	\$1,862.90	10/23/2008	11/22/2008
1903456720	2172036	\$13,089.83	10/23/2008	11/22/2008
1903456721	2172037	\$33,879.56	10/23/2008	11/22/2008
1903456722	2171920	\$437,980.00	10/23/2008	11/22/2008
1903456723	2172623	\$49,654.27	10/23/2008	11/22/2008
1903456724	2171930	\$64,582.62	10/23/2008	11/22/2008
1903456725	2172402	\$47,210.25	10/23/2008	11/22/2008
1903456726	2172318	\$601.92	10/23/2008	01/21/2009
1903456727	2172363	\$2,308.90	10/23/2008	11/22/2008
1903456728	2172386	\$3,847.28	10/23/2008	11/22/2008
1903456729	2172387	\$1,663.68	10/23/2008	11/22/2008
1903456730	2172304	\$299.98	10/23/2008	11/22/2008
I01Z5373	2527580	\$102.35	10/23/2008	12/22/2008
I01Z5W46	S01N1D27	\$210.00	10/23/2008	12/22/2008
I01Z6B44	2527821	\$32.67	10/23/2008	12/22/2008
I01Z6G12	DIGITAL DE	\$20.95	10/23/2008	12/22/2008
I01Z6K52	2528138	\$544.26	10/23/2008	12/22/2008
I01Z6P20	2512916	\$42.94	10/23/2008	12/22/2008
I01Z6P57	2528072	\$61.46	10/23/2008	12/22/2008
I01Z6R74	2528138	\$274.37	10/23/2008	12/22/2008
I01Z6S82	2528365	\$213.82	10/23/2008	12/22/2008
I01Z6V38	2527920	\$180.04	10/23/2008	12/22/2008
I01Z6V54	2528311	\$22.88	10/23/2008	12/22/2008
R000691358	2168342	\$190,256.98	10/23/2008	11/22/2008
W5254F10	I5634418	\$629.99	10/23/2008	11/22/2008
WC1K3S46	I6827203	\$114.50	10/23/2008	11/22/2008
WC1K4Q71	I6989959	\$113.70	10/23/2008	11/22/2008
1903458039	2172288	\$313,769.98	10/24/2008	11/23/2008
1903458040	2172283	\$52,997.27	10/24/2008	11/23/2008
1903458041	2172287	\$31,217.57	10/24/2008	11/23/2008
1903458042	2172286	\$270,172.22	10/24/2008	11/23/2008
1903458043	2172526	\$103,372.36	10/24/2008	11/23/2008
1903458044	2172500	\$40,815.40	10/24/2008	11/23/2008
1903458045	2172526	\$445,296.32	10/24/2008	11/23/2008
1903458046	2172526	\$445,296.32	10/24/2008	11/23/2008
1903458047	2172281	\$9,781.33	10/24/2008	11/23/2008
1903458048	2172037	\$0.44	10/24/2008	11/23/2008
1903458049	2172319	\$51,858.00	10/24/2008	11/23/2008
1903458050	2172283	\$331,628.40	10/24/2008	11/23/2008
1903458051	2172286	\$23,231.68	10/24/2008	11/23/2008
1903458052	2172285	\$20,327.72	10/24/2008	11/23/2008

Exhibit A				
Invoice No.	Reference	Invoice Amount	Invoice Date	Net Due Date
1903458053	2172284	\$14,519.80	10/24/2008	11/23/2008
1903458054	2172323	\$102,167.14	10/24/2008	11/23/2008
1903458055	2172323	\$30,159.15	10/24/2008	11/23/2008
1903459211	2172390	\$7,204.60	10/24/2008	01/22/2009
1903459212	2172394	\$11,124.75	10/24/2008	01/22/2009
1903459213	2172395	\$11,760.45	10/24/2008	01/22/2009
1903459214	2172392	\$8,687.90	10/24/2008	01/22/2009
1903459215	2172560	\$9,482.19	10/24/2008	11/23/2008
1903459216	2172394	\$3,243.80	10/24/2008	01/22/2009
1903459217	2172391	\$10,066.60	10/24/2008	01/22/2009
1903459218	2172336	\$21,124.35	10/24/2008	11/23/2008
1903459219	2172351	\$9,192.60	10/24/2008	11/23/2008
1903459220	2172296	\$376.32	10/24/2008	11/23/2008
1903459221	2172290	\$56,349.00	10/24/2008	11/23/2008
1903459222	2172344	\$8,821.55	10/24/2008	11/23/2008
1903459223	2172327	\$3,920.00	10/24/2008	11/23/2008
1903459224	2172617	\$1,862.90	10/24/2008	11/23/2008
1903459225	2172403	\$3,549.80	10/24/2008	11/23/2008
1903459226	2172337	\$63,024.88	10/24/2008	11/23/2008
1903459228	2172040	\$1.32	10/24/2008	11/23/2008
1903459229	2172041	\$0.15	10/24/2008	11/23/2008
1903459230	2168964	\$13,446.00	10/24/2008	11/23/2008
1903459231	2172038	\$0.42	10/24/2008	11/23/2008
1903459232	2172041	\$3,849.95	10/24/2008	11/23/2008
1903459233	2150559	\$18,517.20	10/24/2008	11/23/2008
1903459234	2172325	\$165,207.90	10/24/2008	11/23/2008
1903459235	2172283	\$331,628.40	10/24/2008	11/23/2008
1903459236	2172323	\$165,207.90	10/24/2008	11/23/2008
1903459237	2172323	\$165,207.90	10/24/2008	11/23/2008
1903461151	2172283	\$331,628.40	10/24/2008	11/23/2008
1903461152	2172289	\$369,970.34	10/24/2008	11/23/2008
1903461153	2172294	\$170,012.48	10/24/2008	11/23/2008
1903461154	2172293	\$96,115.01	10/24/2008	11/23/2008
1903461155	2172393	\$9,005.75	10/24/2008	01/22/2009
1903461156	2172292	\$114,951.62	10/24/2008	11/23/2008
1903461157	2172323	\$219,861.73	10/24/2008	11/23/2008
1903461158	2172346	\$30,789.03	10/24/2008	11/23/2008
1903461159	2172353	\$10,260.15	10/24/2008	11/23/2008
1903461160	2172298	\$705.60	10/24/2008	11/23/2008
1903461161	2172292	\$78,888.60	10/24/2008	11/23/2008
1903461162	2172329	\$2,016.00	10/24/2008	11/23/2008
1903461163	2172372	\$1,764.00	10/24/2008	11/23/2008
1903461164	2172306	\$6,762.00	10/24/2008	11/23/2008
1903461165	2172405	\$6,212.15	10/24/2008	11/23/2008
1903461166	2172393	\$1,721.20	10/24/2008	01/22/2009
1903461167	2172376	\$86.40	10/24/2008	01/22/2009
1903461168	2172290	\$60,856.74	10/24/2008	11/23/2008
1903461169	2172291	\$75,829.43	10/24/2008	11/23/2008
1903461170	2172340	\$250,423.63	10/24/2008	11/23/2008
1903461171	2172341	\$19,196.00	10/24/2008	11/23/2008
1903461172	2172342	\$10,696.08	10/24/2008	11/23/2008
1903461173	2175395	\$74,216.00	10/24/2008	11/23/2008
1903461174	2172337	\$21,441.20	10/24/2008	11/23/2008
1903461175	2171915	\$61,992.00	10/24/2008	11/23/2008
1903461176	2172281	\$66,625.00	10/24/2008	11/23/2008
1903461177	2172330	\$4,414.16	10/24/2008	11/23/2008
1903461178	2172362	\$2,518.80	10/24/2008	11/23/2008
1903461179	2172385	\$3,795.24	10/24/2008	11/23/2008
1903461180	2172303	\$10,799.28	10/24/2008	11/23/2008
1903461181	2179116	\$6,186.84	10/24/2008	11/23/2008
1903461182	2179013	\$54,094.88	10/24/2008	11/23/2008
1903461183	2179010	\$4,829.90	10/24/2008	11/23/2008
1903461184	2172291	\$78,244.38	10/24/2008	11/23/2008
1903461185	2179015	\$81,625.31	10/24/2008	11/23/2008
1903461186	2172323	\$201,061.30	10/24/2008	11/23/2008
1903461187	2172283	\$236,745.83	10/24/2008	11/23/2008

Exhibit A

Invoice No.	Reference	Invoice Amount	Invoice Date	Net Due Date
1903461188	2172320	\$26,989.05	10/24/2008	11/23/2008
I01Z7242	2524965	\$195.50	10/24/2008	12/23/2008
I01Z7515	2529124	\$624.99	10/24/2008	12/23/2008
I01Z7685	2527920	\$1,900.42	10/24/2008	12/23/2008
I01Z7739	2524717	\$2,700.00	10/24/2008	12/23/2008
I01Z7762	2528343	\$872.22	10/24/2008	12/23/2008
I01Z7805	2518529	\$973.02	10/24/2008	12/23/2008
I01Z7885	2529323	\$313.65	10/24/2008	12/23/2008
I01Z7886	2529026	\$42.94	10/24/2008	12/23/2008
I01Z7B80	2527858	\$342.33	10/24/2008	12/23/2008
I01Z7J05	2528178	\$107.95	10/24/2008	12/23/2008
I01Z7J11	2528363	\$49.16	10/24/2008	12/23/2008
I01Z7W83	2528402	\$452.34	10/24/2008	12/23/2008
I01Z7X19	2528322	\$22.88	10/24/2008	12/23/2008
I01Z8B31	2529026	\$54.87	10/24/2008	12/23/2008
I01Z8D06	2529018	\$74.63	10/24/2008	12/23/2008
I01Z8D21	2525771	\$195.50	10/24/2008	12/23/2008
I01Z8D92	2528365	\$279.95	10/24/2008	12/23/2008
I01Z8H22	2512643	\$973.02	10/24/2008	12/23/2008
R000691984	2171854	\$21,190.33	10/24/2008	11/23/2008
R000692193	2176677	\$15,479.90	10/24/2008	11/23/2008
R000692203	2171854	\$140,842.83	10/24/2008	11/23/2008
R000692279	2171868	\$68,999.00	10/24/2008	11/23/2008
R000692386	2171854	\$122,818.22	10/24/2008	11/23/2008
R000692389	2171867	\$284,213.37	10/24/2008	11/23/2008
R000692511	2171819	\$31,849.65	10/24/2008	11/23/2008
R000692513	2171863	\$85,825.52	10/24/2008	11/23/2008
R000692516	2171863	\$121,876.43	10/24/2008	11/23/2008
R000692517	2171824	\$10,009.89	10/24/2008	11/23/2008
R000692518	2171828	\$10,009.89	10/24/2008	11/23/2008
R000692520	2171864	\$103,380.74	10/24/2008	11/23/2008
R000692523	2171864	\$239,176.78	10/24/2008	11/23/2008
R000692524	2171830	\$11,829.87	10/24/2008	11/23/2008
R000692527	2171831	\$37,599.11	10/24/2008	11/23/2008
R000692529	2171865	\$122,886.54	10/24/2008	11/23/2008
R000692532	2171865	\$214,993.77	10/24/2008	11/23/2008
R000692534	2171866	\$202,860.32	10/24/2008	11/23/2008
R000692537	2171866	\$272,979.87	10/24/2008	11/23/2008
R000692538	2171832	\$21,839.76	10/24/2008	11/23/2008
WC4H7619	PHI-182550	\$136.14	10/24/2008	11/23/2008
1903462404	2163740	\$53,616.00	10/25/2008	11/24/2008
1903462405	2172039	\$0.07	10/25/2008	11/24/2008
1903462406	2172340	\$6,958.20	10/25/2008	11/24/2008
1903462407	2172347	\$10,485.00	10/25/2008	11/24/2008
1903462408	2172343	\$1,782.45	10/25/2008	11/24/2008
1903462409	2175332	\$76,750.00	10/25/2008	11/24/2008
1903463091	2172320	\$333,825.19	10/25/2008	11/24/2008
1903463092	2172357	\$34,309.00	10/25/2008	11/24/2008
1903463093	2171932	\$63,178.65	10/25/2008	11/24/2008
1903463094	2172287	\$157,523.49	10/25/2008	11/24/2008
1903463095	2172039	\$93,938.78	10/25/2008	11/24/2008
1903463096	2172343	\$26,898.08	10/25/2008	11/24/2008
1903463097	2172342	\$3,198.00	10/25/2008	11/24/2008
1903463098	2172287	\$161,208.25	10/25/2008	11/24/2008
1903463099	2172287	\$161,208.25	10/25/2008	11/24/2008
1903463100	2172287	\$161,208.25	10/25/2008	11/24/2008
1903463101	2172287	\$161,208.25	10/25/2008	11/24/2008
1903463102	2172287	\$161,208.25	10/25/2008	11/24/2008
1903463103	2150821	\$241,852.80	10/25/2008	11/24/2008
1903463104	2172040	\$101,638.68	10/25/2008	11/24/2008
1903463106	2172346	\$7,758.90	10/25/2008	11/24/2008
1903463107	2175335	\$62,167.50	10/25/2008	11/24/2008
1903463108	2181660	\$20,195.83	10/25/2008	11/24/2008
1903463109	2181661	\$133,054.88	10/25/2008	11/24/2008
1903464338	2172324	\$165,207.90	10/25/2008	11/24/2008
1903464339	2172323	\$503,795.60	10/25/2008	11/24/2008

Exhibit A				
Invoice No.	Reference	Invoice Amount	Invoice Date	Net Due Date
1903464340	2172284	\$355,388.50	10/25/2008	11/24/2008
1903464341	2171929	\$109,432.00	10/25/2008	11/24/2008
1903464342	2171936	\$32,367.00	10/25/2008	11/24/2008
1903464343	2172366	\$65,588.20	10/25/2008	11/24/2008
1903464344	2172349	\$1,629.92	10/25/2008	11/24/2008
1903464345	2172352	\$11,766.75	10/25/2008	11/24/2008
1903464346	2172358	\$4,992.96	10/25/2008	11/24/2008
1903464347	2172297	\$470.40	10/25/2008	11/24/2008
1903464348	2172282	\$6,939.48	10/25/2008	11/24/2008
1903464349	2172285	\$130,808.98	10/25/2008	11/24/2008
1903464350	2172291	\$38,880.81	10/25/2008	11/24/2008
1903464351	2172330	\$66,744.40	10/25/2008	11/24/2008
1903464352	2172340	\$138,700.12	10/25/2008	11/24/2008
1903464353	2172341	\$14,396.00	10/25/2008	11/24/2008
1903464354	2172345	\$36,457.58	10/25/2008	11/24/2008
1903464355	2172319	\$86,781.45	10/25/2008	11/24/2008
1903464356	2172328	\$3,808.00	10/25/2008	11/24/2008
1903464357	2172618	\$1,862.90	10/25/2008	11/24/2008
1903464358	2174179	\$4,800.00	10/25/2008	11/24/2008
1903464359	2174181	\$35,988.00	10/25/2008	11/24/2008
1903464360	2172404	\$5,324.70	10/25/2008	11/24/2008
1903464361	2172337	\$27,682.20	10/25/2008	11/24/2008
1903464362	2172285	\$322,416.50	10/25/2008	11/24/2008
1903464363	2172330	\$3,934.36	10/25/2008	11/24/2008
1903464364	2172319	\$2,556.00	10/25/2008	11/24/2008
1903464365	2172344	\$3,145.50	10/25/2008	11/24/2008
1903464366	2172345	\$8,283.15	10/25/2008	11/24/2008
1903464367	2175333	\$34,537.50	10/25/2008	11/24/2008
1903464368	2175337	\$48,352.50	10/25/2008	11/24/2008
1903464369	2175334	\$46,050.00	10/25/2008	11/24/2008
1903464370	2179060	\$8,774.73	10/25/2008	11/24/2008
1903464371	2181658	\$106,919.10	10/25/2008	11/24/2008
1903464372	2172325	\$201,061.30	10/25/2008	11/24/2008
1903464373	2172325	\$165,207.90	10/25/2008	11/24/2008
1903464374	2172325	\$165,207.90	10/25/2008	11/24/2008
1903464375	2172324	\$157,193.38	10/25/2008	11/24/2008
1903464376	2172324	\$201,061.30	10/25/2008	11/24/2008
1903464377	2172324	\$201,061.30	10/25/2008	11/24/2008
1903464378	2172324	\$224,039.40	10/25/2008	11/24/2008
1903464379	2172324	\$75,094.50	10/25/2008	11/24/2008
1903464380	2172324	\$36,045.36	10/25/2008	11/24/2008
1903464381	2172321	\$85,535.28	10/25/2008	11/24/2008
R000692915	2171868	\$103,498.50	10/25/2008	11/24/2008
1903465271	2171934	\$49,629.40	10/26/2008	11/25/2008
1903465272	2172036	\$52,359.32	10/26/2008	11/25/2008
1903465273	2175336	\$89,030.00	10/26/2008	11/25/2008
1903465274	2177291	\$154,280.84	10/26/2008	11/25/2008
1903465275	2177292	\$113,097.51	10/26/2008	11/25/2008
1903465276	2181658	\$171,070.56	10/26/2008	11/25/2008
1903465277	2181658	\$171,070.56	10/26/2008	11/25/2008
1903465937	2172320	\$165,207.90	10/26/2008	11/25/2008
1903465938	2172325	\$183,827.20	10/26/2008	11/25/2008
1903465939	2179021	\$1,458.24	10/26/2008	11/25/2008
1903465940	2179053	\$1,232.00	10/26/2008	11/25/2008
1903465941	2175783	\$900.00	10/26/2008	11/25/2008
1903465942	2175779	\$779.96	10/26/2008	11/25/2008
1903465943	2177360	\$4,919.80	10/26/2008	11/25/2008
1903465944	2179139	\$31,948.20	10/26/2008	11/25/2008
1903465945	2179078	\$1,229.95	10/26/2008	11/25/2008
1903465946	2183670	\$236.52	10/26/2008	11/25/2008
1903465947	2188694	\$3,074.76	10/26/2008	11/25/2008
1903465948	2179076	\$1,807.65	10/26/2008	11/25/2008
1903465949	2181657	\$180,574.48	10/26/2008	11/25/2008
1903465950	2181662	\$85,535.28	10/26/2008	11/25/2008
1903465951	2181657	\$171,070.56	10/26/2008	11/25/2008
1903465952	2181657	\$171,070.56	10/26/2008	11/25/2008

Exhibit A				
Invoice No.	Reference	Invoice Amount	Invoice Date	Net Due Date
1903465953	2181657	\$171,070.56	10/26/2008	11/25/2008
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1903465956	2181657	\$171,070.56	10/26/2008	11/25/2008
1903465957	2181657	\$171,070.56	10/26/2008	11/25/2008
1903465958	2181657	\$171,070.56	10/26/2008	11/25/2008
1903465959	2181657	\$171,070.56	10/26/2008	11/25/2008
1903465960	2181657	\$171,070.56	10/26/2008	11/25/2008
1903465961	2181660	\$171,070.56	10/26/2008	11/25/2008
1903465962	2181660	\$171,070.56	10/26/2008	11/25/2008
1903465963	2181660	\$171,070.56	10/26/2008	11/25/2008
1903465964	2181660	\$171,070.56	10/26/2008	11/25/2008
1903465965	2181660	\$171,070.56	10/26/2008	11/25/2008
1903465966	2181660	\$171,070.56	10/26/2008	11/25/2008
1903465967	2181661	\$171,070.56	10/26/2008	11/25/2008
1903465968	2181661	\$171,070.56	10/26/2008	11/25/2008
1903465969	2181661	\$171,070.56	10/26/2008	11/25/2008
1903465970	2181661	\$171,070.56	10/26/2008	11/25/2008
1903465971	2181661	\$171,070.56	10/26/2008	11/25/2008
1903465972	2181661	\$171,070.56	10/26/2008	11/25/2008
1903465973	2181662	\$171,070.56	10/26/2008	11/25/2008
1903465974	2181662	\$171,070.56	10/26/2008	11/25/2008
1903465975	2181662	\$171,070.56	10/26/2008	11/25/2008
1903465976	2181662	\$171,070.56	10/26/2008	11/25/2008
1903465977	2181662	\$171,070.56	10/26/2008	11/25/2008
1903465978	2172325	\$111,497.63	10/26/2008	11/25/2008
1903465979	2172320	\$165,207.90	10/26/2008	11/25/2008
1903465980	2172320	\$165,207.90	10/26/2008	11/25/2008
1903465981	2172320	\$107,641.97	10/26/2008	11/25/2008
1903465982	2172320	\$201,061.30	10/26/2008	11/25/2008
1903465983	2172320	\$70,371.35	10/26/2008	11/25/2008
1903465984	2172320	\$202,497.15	10/26/2008	11/25/2008
1903465985	2172320	\$84,105.84	10/26/2008	11/25/2008
1903465986	2172320	\$76,596.39	10/26/2008	11/25/2008
1903465987	2172320	\$165,207.90	10/26/2008	11/25/2008
1903466895	2171928	\$40,093.50	10/26/2008	11/25/2008
1903466896	2171929	\$6,187.35	10/26/2008	11/25/2008
1903466897	2171934	\$1,106,789.30	10/26/2008	11/25/2008
1903466898	2171937	\$302,940.50	10/26/2008	11/25/2008
1903466899	2171938	\$201,359.20	10/26/2008	11/25/2008
1903466900	2171939	\$459,207.20	10/26/2008	11/25/2008
1903466901	2171927	\$27,412.98	10/26/2008	11/25/2008
1903466902	2171923	\$200,660.34	10/26/2008	11/25/2008
1903466903	2171926	\$48,685.29	10/26/2008	11/25/2008
1903466904	2171937	\$208,101.90	10/26/2008	11/25/2008
1903466905	2157178	\$79,897.00	10/26/2008	11/25/2008
1903466906	2171928	\$136,905.71	10/26/2008	11/25/2008
1903466907	2171934	\$303,074.78	10/26/2008	11/25/2008
1903466908	2171937	\$254,624.78	10/26/2008	11/25/2008
1903466909	2171938	\$798,506.21	10/26/2008	11/25/2008
1903466910	2171939	\$306,685.33	10/26/2008	11/25/2008
1903466911	2171927	\$12,241.91	10/26/2008	11/25/2008
1903466912	2171923	\$195,690.11	10/26/2008	11/25/2008
1903466913	2172073	\$31,599.00	10/26/2008	11/25/2008
1903466914	2179071	\$17,363.65	10/26/2008	11/25/2008
1903466915	2179076	\$7,171.30	10/26/2008	11/25/2008
1903466916	2179016	\$2,430.40	10/26/2008	11/25/2008
1903466917	2179064	\$24,328.87	10/26/2008	11/25/2008
1903466918	2179069	\$8,484.72	10/26/2008	11/25/2008
1903466919	2179047	\$336.00	10/26/2008	11/25/2008
1903466920	2175780	\$1,350.00	10/26/2008	11/25/2008
1903466921	2175776	\$779.96	10/26/2008	11/25/2008
1903466922	2179134	\$64,783.85	10/26/2008	11/25/2008
1903466923	2179054	\$20,149.38	10/26/2008	11/25/2008
1903466924	2179064	\$3,850.00	10/26/2008	11/25/2008
1903466925	2179102	\$4,795.20	10/26/2008	11/25/2008

Exhibit A				
Invoice No.	Reference	Invoice Amount	Invoice Date	Net Due Date
1903466926	2179071	\$8,435.70	10/26/2008	11/25/2008
1903466927	2179064	\$4,020.00	10/26/2008	11/25/2008
1903466928	2179023	\$3,439.80	10/26/2008	11/25/2008
1903466929	2179029	\$20,109.60	10/26/2008	11/25/2008
1903466930	2181659	\$225,718.10	10/26/2008	11/25/2008
1903466931	2179129	\$676.20	10/26/2008	11/25/2008
1903466932	2181659	\$226,906.09	10/26/2008	11/25/2008
1903466933	2172322	\$244,700.72	10/26/2008	11/25/2008
R000693124	2171867	\$101,632.41	10/26/2008	11/25/2008
R000693170	2171854	\$143,007.73	10/26/2008	11/25/2008
1903467465	2172359	\$71,234.00	10/27/2008	11/26/2008
1903467939	2172281	\$102,220.80	10/27/2008	11/26/2008
1903467940	2172281	\$71,500.00	10/27/2008	11/26/2008
1903467941	2179122	\$1,786.50	10/27/2008	01/25/2009
1903467942	2179122	\$20,925.60	10/27/2008	01/25/2009
1903467943	2172361	\$314.85	10/27/2008	11/26/2008
1903467944	2172302	\$2,099.86	10/27/2008	11/26/2008
1903467945	2179081	\$9,340.55	10/27/2008	11/26/2008
1903467946	2179121	\$3,275.40	10/27/2008	11/26/2008
1903467947	2179022	\$12,299.18	10/27/2008	11/26/2008
I01Z8070	2529018	\$1,991.45	10/27/2008	12/26/2008
I01Z8472	2527579	\$681.94	10/27/2008	12/26/2008
I01Z8560	2528279	\$1,129.99	10/27/2008	12/26/2008
I01Z8762	2529174	\$0.90	10/27/2008	12/26/2008
I01Z8777	2529536	\$357.97	10/27/2008	12/26/2008
I01Z8769	S01NMD84	\$175.00	10/27/2008	12/26/2008
I01Z8V05	S01NZ493	\$55.00	10/27/2008	12/26/2008
I01Z8V50	S01QMQ04	\$305.00	10/27/2008	12/26/2008
I01Z8V86	S01P7L50	\$530.00	10/27/2008	12/26/2008
I01Z8V95	S01QBS11	\$490.00	10/27/2008	12/26/2008
I01Z9B23	2529710	\$430.79	10/27/2008	12/26/2008
I01Z9C00	2525988	\$580.40	10/27/2008	12/26/2008
I01Z9C51	2526826	\$580.40	10/27/2008	12/26/2008
I01Z9G06	2527128	\$570.50	10/27/2008	12/26/2008
I01Z9G91	2529845	\$689.67	10/27/2008	12/26/2008
I01Z9N30	2529549	\$141.37	10/27/2008	12/26/2008
I01Z9S08	2529514	\$203.76	10/27/2008	12/26/2008
I01Z9S50	2529536	\$395.98	10/27/2008	12/26/2008
I01Z9S83	2530072	\$154.72	10/27/2008	12/26/2008
I01Z9T87	2529850	\$90.97	10/27/2008	12/26/2008
I01Z9V86	2529710	\$1,410.77	10/27/2008	12/26/2008
I01Z9V86	2529841	\$230.08	10/27/2008	12/26/2008
I01Z9V90	2529976	\$18.50	10/27/2008	12/26/2008
I01Z9X63	2529882	\$44.15	10/27/2008	12/26/2008
R000693269	2171854	\$126,586.63	10/27/2008	11/26/2008
R000693332	2171867	\$91,475.01	10/27/2008	11/26/2008
R000693362	2171868	\$92,399.00	10/27/2008	11/26/2008
W5254L04	I6857893	\$152.99	10/27/2008	11/26/2008
WC1K4606	I6931714	\$78.30	10/27/2008	11/26/2008
1903468402	2179106	\$12,092.40	10/28/2008	11/27/2008
1903468403	2179027	\$6,850.20	10/28/2008	11/27/2008
1903468404	2179033	\$33,398.40	10/28/2008	11/27/2008
1903468405	2179133	\$1,029.00	10/28/2008	11/27/2008
1903469446	2172321	\$298,678.82	10/28/2008	11/27/2008
1903469447	2168717	\$2,028.60	10/28/2008	11/27/2008
1903469448	2170735	\$2,940.00	10/28/2008	11/27/2008
1903469449	2171712	\$1,093.76	10/28/2008	11/27/2008
1903469450	2172371	\$21,950.78	10/28/2008	11/27/2008
1903469451	2172347	\$11,825.88	10/28/2008	11/27/2008
1903469452	2172400	\$1,881.60	10/28/2008	11/27/2008
1903469453	2172382	\$9,047.42	10/28/2008	11/27/2008
1903469454	2172299	\$4,394.48	10/28/2008	11/27/2008
1903469455	2172311	\$7,291.20	10/28/2008	11/27/2008
1903469456	2172561	\$7,937.10	10/28/2008	11/27/2008
1903469457	2172614	\$9,314.50	10/28/2008	11/27/2008
1903469458	2172305	\$12,524.40	10/28/2008	11/27/2008

Exhibit A				
Invoice No.	Reference	Invoice Amount	Invoice Date	Net Due Date
1903469459	2172293	\$217,144.60	10/28/2008	11/27/2008
1903469460	2172621	\$47,969.26	10/28/2008	11/27/2008
1903469461	2172321	\$65,801.88	10/28/2008	11/27/2008
1903469462	2172321	\$201,061.30	10/28/2008	11/27/2008
I010B345	2525218	\$2,084.47	10/28/2008	12/27/2008
I010B373	2530120	\$1,129.99	10/28/2008	12/27/2008
I010B588	2530168	\$13.95	10/28/2008	12/27/2008
I010B755	2529938	\$151.16	10/28/2008	12/27/2008
I010B966	2530168	\$760.77	10/28/2008	12/27/2008
I010BP11	2529514	\$3,379.85	10/28/2008	12/27/2008
I010CC44	2530510	\$344.39	10/28/2008	12/27/2008
I010CF16	2530332	\$511.40	10/28/2008	12/27/2008
I010CH22	2528279	\$65.32	10/28/2008	12/27/2008
I010CH85	2530556	\$420.17	10/28/2008	12/27/2008
I010CK51	2530365	\$284.45	10/28/2008	12/27/2008
WC1K3K92	WC1K3K92	\$113.70	10/28/2008	11/27/2008
WC1K4199	WC1K4199	\$114.50	10/28/2008	11/27/2008
WC1K5S01	I6970247	\$108.00	10/28/2008	11/27/2008
I010C023	S01N7S00	\$210.00	10/29/2008	12/28/2008
I010C932	2530221	\$3,982.90	10/29/2008	12/28/2008
I010CC77	2530194	\$547.70	10/29/2008	12/28/2008
I010CZ61	S01N6K91	\$210.00	10/29/2008	12/28/2008
I010D269	2531203	\$746.59	10/29/2008	12/28/2008
I010DD00	2530733	\$1,350.00	10/29/2008	12/28/2008
I010DG27	2530540	\$1,027.38	10/29/2008	12/28/2008
I010DJ10	2530642	\$354.14	10/29/2008	12/28/2008
I010DM64	2530540	\$637.41	10/29/2008	12/28/2008
I010DM78	2530605	\$464.72	10/29/2008	12/28/2008
I010DN63	2525907	\$0.90	10/29/2008	12/28/2008
I010DS35	2526868	\$158.35	10/29/2008	12/28/2008
I010DT87	2530194	\$547.70	10/29/2008	12/28/2008
WC4J4844	WC4J4844	\$257.05	10/29/2008	11/28/2008
WC4J5311	WC4J5311	\$13.00	10/29/2008	11/28/2008
I010F182	2524683	\$973.02	10/30/2008	12/29/2008
I010F569	2531553	\$209.59	10/30/2008	12/29/2008
I010F597	2521471	\$349.95	10/30/2008	12/29/2008
I010F755	2531358	\$329.99	10/30/2008	12/29/2008
I010F770	2531449	\$1,660.38	10/30/2008	12/29/2008
I010FF32	2527857	\$2,029.14	10/30/2008	12/29/2008
I010FF39	2529018	\$2,029.14	10/30/2008	12/29/2008
I010FF44	2524095	\$6,087.42	10/30/2008	12/29/2008
I010FF45	2525859	\$4,058.28	10/30/2008	12/29/2008
I010FN13	2530917	\$1,129.99	10/30/2008	12/29/2008
I010FN16	2531209	\$1,129.99	10/30/2008	12/29/2008
I010FN18	2530966	\$1,538.07	10/30/2008	12/29/2008
I010FN80	2527753	\$602.13	10/30/2008	12/29/2008
I010FQ61	2531133	\$32.67	10/30/2008	12/29/2008
I010FR88	2527857	\$296.66	10/30/2008	12/29/2008
I010FS98	2531239	\$128.12	10/30/2008	12/29/2008
I010FX46	2525859	\$262.88	10/30/2008	12/29/2008
W5254381	I6864526	\$251.99	10/30/2008	11/29/2008
W5255H58	I7008197	\$629.99	10/30/2008	11/29/2008
I010F878	2531826	\$20.95	10/31/2008	12/30/2008
I010F939	2531457	\$219.96	10/31/2008	12/30/2008
I010F941	2531741	\$84.03	10/31/2008	12/30/2008
I010F959	2531779	\$83.35	10/31/2008	12/30/2008
I010F972	2531752	\$386.88	10/31/2008	12/30/2008
I010G071	2531966	\$321.76	10/31/2008	12/30/2008
I010G095	2531842	\$354.41	10/31/2008	12/30/2008
I010G158	2531811	\$150.30	10/31/2008	12/30/2008
I010G254	2530965	\$97.26	10/31/2008	12/30/2008
I010G272	2522320	\$523.20	10/31/2008	12/30/2008
I010G463	2531876	\$284.35	10/31/2008	12/30/2008
I010G588	2532040	\$37.55	10/31/2008	12/30/2008
I010G669	2531752	\$329.95	10/31/2008	12/30/2008
I010G671	2531769	\$299.95	10/31/2008	12/30/2008

Exhibit A				
Invoice No.	Reference	Invoice Amount	Invoice Date	Net Due Date
I010G673	2531772	\$329.95	10/31/2008	12/30/2008
I010G675	2531776	\$279.95	10/31/2008	12/30/2008
I010G677	2531779	\$329.95	10/31/2008	12/30/2008
I010G910	2530512	\$262.16	10/31/2008	12/30/2008
I010G991	2532094	\$287.97	10/31/2008	12/30/2008
I010GL09	S01QRL90	\$400.00	10/31/2008	12/30/2008
I010GL64	2530965	\$8,116.56	10/31/2008	12/30/2008
I010GN17	2531718	\$320.07	10/31/2008	12/30/2008
I010GV37	2530504	\$2,166.15	10/31/2008	12/30/2008
W5255H12	I6683411	\$629.98	10/31/2008	11/30/2008
W5255J71	I7012531	\$251.99	11/01/2008	12/01/2008
1903478354	2179046	\$114,892.00	11/03/2008	12/03/2008
1903478355	2179045	\$30,159.15	11/03/2008	12/03/2008
1903479310	2182665	\$6,388.14	11/03/2008	02/01/2009
1903479311	2182664	\$6,108.78	11/03/2008	02/01/2009
1903479312	2182663	\$3,493.50	11/03/2008	02/01/2009
1903479313	2182662	\$3,744.00	11/03/2008	02/01/2009
1903479314	2182660	\$7,191.24	11/03/2008	02/01/2009
1903479315	2182488	\$476.40	11/03/2008	02/01/2009
1903479316	2182490	\$516.10	11/03/2008	02/01/2009
1903479317	2182736	\$11,200.95	11/03/2008	02/01/2009
1903479318	2182734	\$1,509.55	11/03/2008	02/01/2009
1903479319	2182733	\$2,304.05	11/03/2008	02/01/2009
1903479320	2182731	\$6,673.80	11/03/2008	02/01/2009
1903479321	2179083	\$1,889.10	11/03/2008	12/03/2008
1903479322	2179117	\$2,755.48	11/03/2008	12/03/2008
1903479323	2179024	\$11,699.22	11/03/2008	12/03/2008
1903479324	2182725	\$19,236.32	11/03/2008	12/03/2008
1903479325	2179046	\$165,207.90	11/03/2008	12/03/2008
1903479326	2179046	\$165,207.90	11/03/2008	12/03/2008
1910014319	025693626	\$46.56	11/03/2008	12/03/2008
1910014320	25693641	\$218.31	11/03/2008	12/03/2008
1910014321	N	\$196.70	11/03/2008	12/03/2008
1910014322	75698835	\$175.96	11/03/2008	12/03/2008
1910014323	345-13525	\$46.56	11/03/2008	12/03/2008
1910014324	345-13601	\$60.96	11/03/2008	12/03/2008
1910014325	34513525	\$88.94	11/03/2008	12/03/2008
1910014326	34513579	\$50.00	11/03/2008	12/03/2008
1910014327	75698969	\$87.98	11/03/2008	12/03/2008
1910014328	25693768	\$10.15	11/03/2008	12/03/2008
1910014329	25693768	\$141.53	11/03/2008	12/03/2008
1910014330	N	\$43.98	11/03/2008	12/03/2008
1910014331	25694042	\$66.00	11/03/2008	12/03/2008
1910014332	S/N	\$80.57	11/03/2008	12/03/2008
1910014333	25694011	\$70.00	11/03/2008	12/03/2008
1910014334	56401816	\$33.98	11/03/2008	12/03/2008
1910014335	256-94148	\$88.47	11/03/2008	12/03/2008
1910014336	25694195	\$60.96	11/03/2008	12/03/2008
1910014337	N	\$43.98	11/03/2008	12/03/2008
1910014338	35544242	\$20.00	11/03/2008	12/03/2008
1910014339	4650565	\$199.47	11/03/2008	12/03/2008
1910014340	4650565	\$60.96	11/03/2008	12/03/2008
1910014341	4650566	\$10.00	11/03/2008	12/03/2008
1910014342	4650566	\$22.50	11/03/2008	12/03/2008
1910014343	56401900	\$80.57	11/03/2008	12/03/2008
1910014344	56401901	\$243.45	11/03/2008	12/03/2008
1910014345	3853006121	\$46.09	11/03/2008	12/03/2008
1910014346	75699087	\$43.98	11/03/2008	12/03/2008
1910014347	75699087	\$55.17	11/03/2008	12/03/2008
1910014348	N	\$16.00	11/03/2008	12/03/2008
1910014349	N	\$87.98	11/03/2008	12/03/2008
1910014350	25694277	\$141.53	11/03/2008	12/03/2008
1910014351	25694286	\$87.98	11/03/2008	12/03/2008
1910014352	N	\$96.81	11/03/2008	12/03/2008
1910014353	256-94537	\$46.25	11/03/2008	12/03/2008
1910014354	256-94537	\$155.00	11/03/2008	12/03/2008

Exhibit A				
Invoice No.	Reference	Invoice Amount	Invoice Date	Net Due Date
1910014355	25694581	\$38.00	11/03/2008	12/03/2008
1910014356	25694581	\$74.94	11/03/2008	12/03/2008
1910014357	35544507	\$10.15	11/03/2008	12/03/2008
1910014358	N	\$70.00	11/03/2008	12/03/2008
1910014359	043500138419	\$44.96	11/03/2008	12/03/2008
1910014360	25694786	\$283.06	11/03/2008	12/03/2008
1910014361	25694787	\$100.93	11/03/2008	12/03/2008
1910014362	56402058	\$16.00	11/03/2008	12/03/2008
1910014363	56402058	\$82.57	11/03/2008	12/03/2008
1910014364	25694895	\$10.00	11/03/2008	12/03/2008
1910014365	34513959	\$164.21	11/03/2008	12/03/2008
1910014366	34513959	\$60.96	11/03/2008	12/03/2008
1910014367	N	\$43.98	11/03/2008	12/03/2008
1910014368	N	\$158.07	11/03/2008	12/03/2008
1910014369	25695035	\$132.94	11/03/2008	12/03/2008
1910014370	N	\$212.96	11/03/2008	12/03/2008
1910014371	N	\$260.00	11/03/2008	12/03/2008
I010H331	2532404	\$1,213.70	11/03/2008	01/02/2009
I010HW98	S01QKC84	\$450.00	11/03/2008	01/02/2009
I010HX47	S01QG219	\$530.00	11/03/2008	01/02/2009
I010HX49	S01QG219	\$120.00	11/03/2008	01/02/2009
I010HX67	S01QL456	\$375.00	11/03/2008	01/02/2009
I010J057	2532673	\$128.22	11/03/2008	01/02/2009
I010J070	2533008	\$123.88	11/03/2008	01/02/2009
I010J644	2532531	\$14.95	11/03/2008	01/02/2009
I010JJ32	2532482	\$561.75	11/03/2008	01/02/2009
I010JJ41	2532406	\$466.46	11/03/2008	01/02/2009
I010JJ62	2532104	\$45.59	11/03/2008	01/02/2009
I010JJ65	2532423	\$317.21	11/03/2008	01/02/2009
I010JJ89	2532212	\$70.15	11/03/2008	01/02/2009
I010JK45	2532017	\$120.98	11/03/2008	01/02/2009
I010JS94	2528140	\$150.17	11/03/2008	01/02/2009
I010JT45	2532350	\$575.56	11/03/2008	01/02/2009
R000696801	2176704	\$9,389.42	11/03/2008	12/03/2008
WC1K6D27	I6612648	\$78.30	11/03/2008	12/03/2008
WC1K6L20	I7198420	\$116.10	11/03/2008	12/03/2008
WC1K6T17	I7238416	\$78.30	11/03/2008	12/03/2008
WC4J5356	WC4J5356	\$137.42	11/03/2008	12/03/2008
1903480056	2177301	\$270,564.02	11/04/2008	12/04/2008
1903480057	2177295	\$325,877.14	11/04/2008	12/04/2008
1903480058	2179133	\$17,542.20	11/04/2008	12/04/2008
1903480059	2179106	\$51,882.61	11/04/2008	12/04/2008
1903480060	2179021	\$13,900.48	11/04/2008	12/04/2008
1903480061	2179033	\$1,411.20	11/04/2008	12/04/2008
1903480062	2179069	\$4,567.08	11/04/2008	12/04/2008
1903480063	2179027	\$4,348.80	11/04/2008	12/04/2008
1903480064	2179015	\$75,869.80	11/04/2008	12/04/2008
1903480684	2179102	\$29,234.67	11/04/2008	12/04/2008
1903480685	2179129	\$8,525.40	11/04/2008	12/04/2008
1903480686	2179023	\$2,449.20	11/04/2008	12/04/2008
1903480687	2179029	\$705.60	11/04/2008	12/04/2008
1903480688	2179017	\$5,145.72	11/04/2008	12/04/2008
1903480689	2179061	\$121,940.00	11/04/2008	12/04/2008
1903480690	2179040	\$142,884.00	11/04/2008	12/04/2008
1903480691	2179040	\$142,884.00	11/04/2008	12/04/2008
1903480692	2179040	\$142,884.00	11/04/2008	12/04/2008
1903480693	2179040	\$113,211.00	11/04/2008	12/04/2008
1903480694	2179035	\$546.00	11/04/2008	02/02/2009
1903480695	2179036	\$546.00	11/04/2008	02/02/2009
1903480696	2179037	\$409.50	11/04/2008	02/02/2009
1903480697	2179038	\$955.50	11/04/2008	02/02/2009
1903480698	2179039	\$1,228.50	11/04/2008	02/02/2009
1903480699	2175762	\$2,718.50	11/04/2008	12/04/2008
1903480700	2179077	\$62,929.20	11/04/2008	12/04/2008
1903480701	2179138	\$48,809.75	11/04/2008	12/04/2008
1903480702	2179020	\$1,568.00	11/04/2008	12/04/2008

Exhibit A				
Invoice No.	Reference	Invoice Amount	Invoice Date	Net Due Date
1903480703	2179063	\$66,561.00	11/04/2008	12/04/2008
1903480704	2179001	\$88,045.75	11/04/2008	12/04/2008
1903480705	2179052	\$2,688.00	11/04/2008	12/04/2008
1903480706	2179051	\$9,308.12	11/04/2008	12/04/2008
1903480707	2179045	\$201,061.30	11/04/2008	12/04/2008
1903480708	2179046	\$18,669.95	11/04/2008	12/04/2008
1903480709	2179046	\$153,192.78	11/04/2008	12/04/2008
1903480710	2179046	\$5,483.49	11/04/2008	12/04/2008
1903480711	2179041	\$201,061.30	11/04/2008	12/04/2008
1903480712	2179041	\$201,061.30	11/04/2008	12/04/2008
1903480713	2179041	\$201,061.30	11/04/2008	12/04/2008
1903480714	2179045	\$201,061.30	11/04/2008	12/04/2008
1903480715	2179045	\$201,061.30	11/04/2008	12/04/2008
1903481869	2179046	\$201,061.30	11/04/2008	12/04/2008
1903481870	2179278	\$71,147.02	11/04/2008	12/04/2008
1903481871	2179281	\$46,463.36	11/04/2008	12/04/2008
1903481872	2179282	\$62,435.14	11/04/2008	12/04/2008
1903481873	2179278	\$34,121.53	11/04/2008	12/04/2008
1903481874	2179283	\$60,983.16	11/04/2008	12/04/2008
1903481875	2179043	\$149,618.04	11/04/2008	12/04/2008
1903481876	2179009	\$53,129.40	11/04/2008	12/04/2008
1903481877	2179124	\$12,898.90	11/04/2008	02/02/2009
1903481878	2179125	\$19,653.65	11/04/2008	02/02/2009
1903481879	2179126	\$33,267.10	11/04/2008	02/02/2009
1903481880	2179127	\$24,156.90	11/04/2008	02/02/2009
1903481881	2179123	\$11,441.65	11/04/2008	02/02/2009
1903481882	2177281	\$3,502.62	11/04/2008	12/04/2008
1903481883	2179107	\$148.60	11/04/2008	02/02/2009
1903481884	2179110	\$28.80	11/04/2008	02/02/2009
1903481885	2179111	\$148.60	11/04/2008	02/02/2009
1903481886	2179112	\$28.80	11/04/2008	02/02/2009
1903481887	2179034	\$36,925.56	11/04/2008	02/02/2009
1903481888	2179035	\$10,214.78	11/04/2008	02/02/2009
1903481889	2179122	\$17,879.10	11/04/2008	02/02/2009
1903481890	2179036	\$15,278.06	11/04/2008	02/02/2009
1903481891	2179037	\$10,023.38	11/04/2008	02/02/2009
1903481892	2177282	\$444,111.72	11/04/2008	12/04/2008
1903481893	2179038	\$18,600.78	11/04/2008	02/02/2009
1903481894	2179039	\$14,588.42	11/04/2008	02/02/2009
1903481895	2180314	\$474.30	11/04/2008	12/04/2008
1903481896	2179041	\$165,207.90	11/04/2008	12/04/2008
1903481897	2179041	\$165,207.90	11/04/2008	12/04/2008
1903481898	2179045	\$201,061.30	11/04/2008	12/04/2008
1903481899	2179046	\$165,207.90	11/04/2008	12/04/2008
1903481900	2179043	\$201,061.30	11/04/2008	12/04/2008
1903481901	2172322	\$221,689.56	11/04/2008	12/04/2008
1903481902	2179043	\$190,094.32	11/04/2008	12/04/2008
I010K415	2533250	\$414.67	11/04/2008	01/03/2009
I010LB15	2532953	\$256.94	11/04/2008	01/03/2009
I010LB21	2533102	\$122.00	11/04/2008	01/03/2009
I010LB81	2533095	\$1,968.23	11/04/2008	01/03/2009
I010LF81	2533396	\$20.72	11/04/2008	01/03/2009
I010LN33	2533501	\$39.95	11/04/2008	01/03/2009
I010LP05	2533448	\$158.17	11/04/2008	01/03/2009
I010LQ89	2533327	\$122.22	11/04/2008	01/03/2009
I010LR03	2533286	\$42.94	11/04/2008	01/03/2009
I010LR53	2533665	\$42.11	11/04/2008	01/03/2009
I010LS83	2533250	\$329.95	11/04/2008	01/03/2009
I010LS85	2533594	\$696.40	11/04/2008	01/03/2009
I010LV34	2533665	\$611.81	11/04/2008	01/03/2009
WC1K3W29	WC1K3W29	\$461.10	11/04/2008	12/04/2008
WC1K5188	I7114083	\$281.10	11/04/2008	12/04/2008
WC1K6K05	I7265300	\$148.50	11/04/2008	12/04/2008
WC1K6S97	I7108517	\$12.00	11/04/2008	12/04/2008
1600008205	427979	\$4,184.15	11/05/2008	11/05/2008
1600008206	427980	\$4,005.12	11/05/2008	11/05/2008

Exhibit A				
Invoice No.	Reference	Invoice Amount	Invoice Date	Net Due Date
1903483091	2179067	\$11,383.21	11/05/2008	12/05/2008
1903483092	2179057	\$7,474.77	11/05/2008	12/05/2008
1903483093	2179059	\$20,474.37	11/05/2008	12/05/2008
1903483094	2179074	\$9,400.45	11/05/2008	12/05/2008
1903483095	2175782	\$900.00	11/05/2008	12/05/2008
1903483096	2175781	\$1,350.00	11/05/2008	12/05/2008
1903483097	2175778	\$779.96	11/05/2008	12/05/2008
1903483098	2175777	\$779.96	11/05/2008	12/05/2008
1903483099	2179137	\$24,848.60	11/05/2008	12/05/2008
1903483100	2179019	\$1,066.24	11/05/2008	12/05/2008
1903483101	2179067	\$6,591.23	11/05/2008	12/05/2008
1903483102	2179013	\$92,613.48	11/05/2008	12/05/2008
1903483103	2179050	\$112.00	11/05/2008	12/05/2008
1903483104	2182690	\$8,001.25	11/05/2008	12/05/2008
1903483105	2182697	\$1,674.25	11/05/2008	12/05/2008
1903483106	2182712	\$3,165.60	11/05/2008	12/05/2008
1903483107	2182647	\$313.60	11/05/2008	12/05/2008
1903483108	2182748	\$111,354.30	11/05/2008	12/05/2008
1903483109	2182902	\$3,968.70	11/05/2008	12/05/2008
1903483110	2179044	\$201,061.30	11/05/2008	12/05/2008
1903483111	2179045	\$12,015.12	11/05/2008	12/05/2008
1903483112	2179045	\$165,207.90	11/05/2008	12/05/2008
1903483113	2179045	\$186,438.66	11/05/2008	12/05/2008
1903484141	2179041	\$201,061.30	11/05/2008	12/05/2008
1903484142	2179045	\$55,569.93	11/05/2008	12/05/2008
1903484143	2179068	\$579.50	11/05/2008	12/05/2008
1903484144	2177297	\$76,018.44	11/05/2008	12/05/2008
1903484145	2182685	\$17,876.83	11/05/2008	12/05/2008
1903484146	2182692	\$6,906.15	11/05/2008	12/05/2008
1903484147	2182707	\$9,273.18	11/05/2008	12/05/2008
1903484148	2182642	\$658.56	11/05/2008	12/05/2008
1903484149	2175973	\$6,839.50	11/05/2008	12/05/2008
1903484150	2182743	\$167,510.20	11/05/2008	12/05/2008
1903484151	2182898	\$3,307.25	11/05/2008	12/05/2008
1903484152	2183783	\$30.50	11/05/2008	12/05/2008
1903484153	2177297	\$38,473.10	11/05/2008	12/05/2008
1903484154	2179041	\$30,159.15	11/05/2008	12/05/2008
1903484155	2179041	\$75,094.50	11/05/2008	12/05/2008
1903484156	2179041	\$3,655.66	11/05/2008	12/05/2008
1903484157	2179041	\$165,207.90	11/05/2008	12/05/2008
1903484158	2179041	\$165,207.90	11/05/2008	12/05/2008
1903484159	2179011	\$74,863.45	11/05/2008	12/05/2008
1903484160	2179012	\$114,951.62	11/05/2008	12/05/2008
1903484161	2179041	\$165,207.90	11/05/2008	12/05/2008
1903484162	2179045	\$274,304.65	11/05/2008	12/05/2008
1903484163	2179041	\$165,207.90	11/05/2008	12/05/2008
1903484164	2179041	\$201,061.30	11/05/2008	12/05/2008
1903485787	2172285	\$84,200.48	11/05/2008	12/05/2008
1903485788	2172322	\$241,161.97	11/05/2008	12/05/2008
1903485789	2172322	\$35,903.75	11/05/2008	12/05/2008
1903485790	2179042	\$140,742.91	11/05/2008	12/05/2008
1903485791	2179042	\$2,266.94	11/05/2008	12/05/2008
1903485792	2177282	\$5,912.73	11/05/2008	12/05/2008
1903485793	2182632	\$99,460.63	11/05/2008	12/05/2008
1903485794	2182636	\$89,296.77	11/05/2008	12/05/2008
1903485795	2177298	\$262,469.28	11/05/2008	12/05/2008
1903485796	2179026	\$49.98	11/05/2008	12/05/2008
1903485797	2182714	\$13,813.92	11/05/2008	12/05/2008
1903485798	2182661	\$1,733.52	11/05/2008	02/03/2009
1903485799	2182489	\$794.00	11/05/2008	02/03/2009
1903485800	2182732	\$1,032.85	11/05/2008	02/03/2009
1903485801	2182649	\$1,352.40	11/05/2008	12/05/2008
1903485802	2177298	\$46,572.70	11/05/2008	12/05/2008
1903485803	2179044	\$249,363.40	11/05/2008	12/05/2008
1903485804	2179043	\$201,061.30	11/05/2008	12/05/2008
1903485805	2172322	\$201,061.30	11/05/2008	12/05/2008

Exhibit A				
Invoice No.	Reference	Invoice Amount	Invoice Date	Net Due Date
1903485806	2179042	\$249,363.40	11/05/2008	12/05/2008
1903485807	2182667	\$17,233.80	11/05/2008	12/05/2008
1903485808	2179044	\$153,537.72	11/05/2008	12/05/2008
1903485809	2179045	\$233,494.82	11/05/2008	12/05/2008
IO10L620	S01QRP12	\$300.00	11/05/2008	01/04/2009
IO10L831	2533474	\$2,029.14	11/05/2008	01/04/2009
IO10M161	2533731	\$842.50	11/05/2008	01/04/2009
IO10M272	2533741	\$279.99	11/05/2008	01/04/2009
IO10M274	2533932	\$469.83	11/05/2008	01/04/2009
IO10M276	2533973	\$134.35	11/05/2008	01/04/2009
IO10M455	I7286420	\$154.72	11/05/2008	01/04/2009
IO10M622	2533584	\$195.24	11/05/2008	01/04/2009
IO10MG37	2533327	\$1,538.07	11/05/2008	01/04/2009
IO10MH45	2533415	\$742.46	11/05/2008	01/04/2009
IO10MH89	2533462	\$262.16	11/05/2008	01/04/2009
IO10MJ61	2533559	\$809.84	11/05/2008	01/04/2009
IO10ML26	2533697	\$28.91	11/05/2008	01/04/2009
IO10ML36	2533559	\$24.93	11/05/2008	01/04/2009
IO10MN80	2527936	\$523.20	11/05/2008	01/04/2009
IO10MN83	2528195	\$523.20	11/05/2008	01/04/2009
IO10MP16	2527500	\$261.60	11/05/2008	01/04/2009
IO10MP21	2529018	\$261.60	11/05/2008	01/04/2009
IO10MR13	2533646	\$62.09	11/05/2008	01/04/2009
IO10MR25	2533770	\$145.72	11/05/2008	01/04/2009
IO10MS27	2533588	\$8.27	11/05/2008	01/04/2009
IO10MV70	2534005	\$12.95	11/05/2008	01/04/2009
IO10MX55	2532632	\$183.27	11/05/2008	01/04/2009
IO10MZ29	2527857	\$261.60	11/05/2008	01/04/2009
IO10MZ34	2533770	\$329.99	11/05/2008	01/04/2009
IO10NB67	2533996	\$551.02	11/05/2008	01/04/2009
IO10ND99	2534494	\$167.26	11/05/2008	01/04/2009
IO10NF10	2534375	\$967.36	11/05/2008	01/04/2009
WC1K6921	I7151571	\$148.50	11/05/2008	12/05/2008
1903487583	2179115	\$5,303.66	11/06/2008	12/06/2008
1903487584	2179027	\$1,999.20	11/06/2008	12/06/2008
1903487585	2177299	\$161,049.70	11/06/2008	12/06/2008
1903487586	2179103	\$56,239.43	11/06/2008	12/06/2008
1903487587	2179130	\$7,261.20	11/06/2008	12/06/2008
1903487588	2179106	\$19,580.40	11/06/2008	12/06/2008
1903487589	2179030	\$23,049.60	11/06/2008	12/06/2008
1903487590	2179018	\$8,099.44	11/06/2008	12/06/2008
1903487591	2179024	\$9,014.40	11/06/2008	12/06/2008
1903487592	2177293	\$336,329.78	11/06/2008	12/06/2008
1903487593	2179024	\$1,352.40	11/06/2008	12/06/2008
1903487594	2179075	\$11,058.25	11/06/2008	12/06/2008
1903487595	2179068	\$12,187.62	11/06/2008	12/06/2008
1903487596	2179051	\$72,948.50	11/06/2008	12/06/2008
1903487597	2179040	\$84,805.50	11/06/2008	12/06/2008
1903487598	2182690	\$3,211.28	11/06/2008	12/06/2008
1903487599	2172614	\$51,432.30	11/06/2008	12/06/2008
1903487600	2177300	\$518,670.02	11/06/2008	12/06/2008
1903487601	2177296	\$241,613.74	11/06/2008	12/06/2008
1903487602	2177287	\$61,598.00	11/06/2008	12/06/2008
1903487603	2182738	\$7,893.00	11/06/2008	12/06/2008
1903487604	2182643	\$587.00	11/06/2008	12/06/2008
1903487605	2182649	\$1,399.80	11/06/2008	12/06/2008
1903487606	2182680	\$12,024.63	11/06/2008	12/06/2008
1903487607	2182674	\$12,349.62	11/06/2008	12/06/2008
1903487608	2182323	\$66,922.57	11/06/2008	12/06/2008
1903487609	2177393	\$8,999.80	11/06/2008	12/06/2008
1903487610	2182643	\$376.32	11/06/2008	12/06/2008
1903487611	2172614	\$22,138.50	11/06/2008	12/06/2008
1903487612	2182655	\$2,469.60	11/06/2008	12/06/2008
1903487613	2172614	\$16,199.20	11/06/2008	12/06/2008
1903487614	2177300	\$28,348.60	11/06/2008	12/06/2008
1903487615	2177299	\$6,074.70	11/06/2008	12/06/2008

Exhibit A				
Invoice No.	Reference	Invoice Amount	Invoice Date	Net Due Date
1903487616	2177296	\$50,622.50	11/06/2008	12/06/2008
1903487617	2182671	\$165,207.90	11/06/2008	12/06/2008
1903489088	2179015	\$75,284.65	11/06/2008	12/06/2008
1903489089	2179004	\$136,021.32	11/06/2008	12/06/2008
1903489090	2179102	\$4,233.60	11/06/2008	12/06/2008
1903489091	2179001	\$102,220.80	11/06/2008	12/06/2008
1903489092	2157608	\$820.00	11/06/2008	11/06/2008
1903489093	2163751	\$6,000.00	11/06/2008	12/06/2008
1903489094	2168774	\$10,000.00	11/06/2008	12/06/2008
1903489095	2172366	\$8,080.00	11/06/2008	12/06/2008
1903489096	2172366	\$20.00	11/06/2008	12/06/2008
1903489097	2172366	\$20.00	11/06/2008	12/06/2008
1903489098	2173682	\$3,584.00	11/06/2008	12/06/2008
1903489099	2182690	\$7,266.43	11/06/2008	12/06/2008
1903489100	2182742	\$15,660.60	11/06/2008	12/06/2008
1903489101	2182647	\$2,303.20	11/06/2008	12/06/2008
1903489102	2182641	\$6,802.12	11/06/2008	12/06/2008
1903489103	2182653	\$1,449.60	11/06/2008	12/06/2008
1903489104	2182718	\$14,806.05	11/06/2008	12/06/2008
1903489105	2179096	\$43,451.04	11/06/2008	12/06/2008
1903489106	2182647	\$635.04	11/06/2008	12/06/2008
1903489107	2182659	\$4,704.00	11/06/2008	12/06/2008
1903489108	2182653	\$3,087.00	11/06/2008	12/06/2008
1903489109	2177301	\$32,398.40	11/06/2008	12/06/2008
1903489110	2182641	\$156,972.00	11/06/2008	12/06/2008
1903489111	2182641	\$156,972.00	11/06/2008	12/06/2008
1903489112	2182671	\$165,207.90	11/06/2008	12/06/2008
1903489113	2182671	\$165,207.90	11/06/2008	12/06/2008
1903489114	2182671	\$165,207.90	11/06/2008	12/06/2008
1903489115	2182671	\$165,207.90	11/06/2008	12/06/2008
1903489116	2179044	\$264,921.77	11/06/2008	12/06/2008
1903489117	2179046	\$104,279.24	11/06/2008	12/06/2008
1903489118	2179041	\$163,219.68	11/06/2008	12/06/2008
1903489119	2179045	\$249,363.40	11/06/2008	12/06/2008
1903490474	2179046	\$171,070.56	11/06/2008	12/06/2008
1903490475	2179009	\$17,965.08	11/06/2008	12/06/2008
1903490476	2179008	\$110,356.92	11/06/2008	12/06/2008
1903490477	2179008	\$222,006.79	11/06/2008	12/06/2008
1903490478	2182671	\$165,207.90	11/06/2008	12/06/2008
1903490479	2182671	\$165,207.90	11/06/2008	12/06/2008
1903490480	2179044	\$201,061.30	11/06/2008	12/06/2008
IO10N037	2533584	\$2,029.14	11/06/2008	01/05/2009
IO10N252	2530504	\$42.94	11/06/2008	01/05/2009
IO10N260	2534066	\$412.15	11/06/2008	01/05/2009
IO10N309	2529843	\$177.89	11/06/2008	01/05/2009
IO10N316	2534486	\$63.66	11/06/2008	01/05/2009
IO10N321	2533327	\$261.60	11/06/2008	01/05/2009
IO10N346	2533708	\$261.60	11/06/2008	01/05/2009
IO10N408	2530965	\$1,569.60	11/06/2008	01/05/2009
IO10NR02	S01PHV14	\$55.00	11/06/2008	01/05/2009
IO10NX01	2533327	\$1,991.45	11/06/2008	01/05/2009
IO10PC24	2534087	\$154.72	11/06/2008	01/05/2009
IO10PC25	2534614	\$49.10	11/06/2008	01/05/2009
IO10PD78	2534334	\$268.35	11/06/2008	01/05/2009
IO10PD97	2534348	\$261.60	11/06/2008	01/05/2009
IO10PF62	2534208	\$74.90	11/06/2008	01/05/2009
IO10PL85	2534208	\$262.47	11/06/2008	01/05/2009
IO10PN62	2534641	\$1,548.67	11/06/2008	01/05/2009
IO10PP03	2534680	\$27.23	11/06/2008	01/05/2009
IO10PP16	2534602	\$117.65	11/06/2008	01/05/2009
IO10PP46	2534806	\$324.50	11/06/2008	01/05/2009
IO10PQ47	2525912	\$1.17	11/06/2008	01/05/2009
IO10PQ83	2534954	\$856.02	11/06/2008	01/05/2009
IO10PR38	2534806	\$353.90	11/06/2008	01/05/2009
W5255Z42	I6940635	\$251.99	11/06/2008	12/06/2008
WC1K7K81	I7289731	\$78.30	11/06/2008	12/06/2008

Exhibit A				
Invoice No.	Reference	Invoice Amount	Invoice Date	Net Due Date
WC1K7S26	I7107989	\$461.10	11/06/2008	12/06/2008
WC1K7T05	I7250505	\$78.30	11/06/2008	12/06/2008
WC4J8734	PHI-182566	\$103.80	11/06/2008	12/06/2008
I010P068	S01Q0310	\$225.00	11/07/2008	01/06/2009
I010QC64	2534762	\$22.88	11/07/2008	01/06/2009
I010QC68	2534641	\$113.80	11/07/2008	01/06/2009
I010QC80	2535046	\$88.01	11/07/2008	01/06/2009
I010QJ08	2516017	\$973.02	11/07/2008	01/06/2009
WC1K6947	I6958070	\$53.10	11/07/2008	12/07/2008
WC1K6L67	I7166234	\$103.80	11/07/2008	12/07/2008
		<u>\$81,897,139.07</u>		

EXHIBIT B

Evidence of Transfer from Transferor to Transferee

EVIDENCE OF TRANSFER OF CLAIM

TO: THE DEBTOR AND THE BANKRUPTCY COURT

For value received, the adequacy and sufficiency of which are hereby acknowledged, SONY ELECTRONICS INC. ("Assignor") hereby unconditionally and irrevocably sells, transfers and assigns to Credit Suisse International ("Assignee"), all right, title, interest, claims and causes of action in and to, or arising under or in connection with, Assignor's administrative expense claim (as such term is defined in Section 101(5) of the U.S. Bankruptcy Code) against Circuit City Stores, Inc. (the "Debtor"), one of the debtors-in-possession in the chapter 11 reorganization case entitled, Circuit City Stores, Inc., et al., Chapter 11 Case No. 08-35653 (KRH) (Jointly Administered), pending in the United States Bankruptcy Court for the Eastern District of Virginia, Richmond Division (the "Bankruptcy Court"), in the amount of \$81,897,139.07 (the "Claim") with a claim number of 1052.

Assignor hereby waives any objection to the transfer of the Claim to Assignee on the books and records of the Debtor and the Bankruptcy Court, and hereby waives to the fullest extent permitted by law any notice or right to a hearing as may be prescribed by Rule 3001 of the Federal Rules of Bankruptcy Procedure, the Bankruptcy Code, applicable local bankruptcy rules or applicable law. Assignor acknowledges and understands, and hereby stipulates, that an order of the Bankruptcy Court may be entered without further notice to Assignor transferring to Assignee the Claim and recognizing the Assignee as the sole owners and holders of the Claim. Assignor further directs each Debtor, the Bankruptcy Court and all other interested parties that all further notices relating to the Claim, and all payments or distributions of money or property in respect of the Claim, shall be delivered or made to the Assignee.

IN WITNESS WHEREOF, this EVIDENCE OF TRANSFER OF CLAIM IS EXECUTED THIS 27 day of February, 2009.

ASSIGNOR:

SONY ELECTRONICS INC.

By: 着藤義範
Name: Yoshinori Saito
Title: Vice President and
Corporate Treasurer

ASSIGNEE:

CREDIT SUISSE INTERNATIONAL

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

EVIDENCE OF TRANSFER OF CLAIM

TO: THE DEBTOR AND THE BANKRUPTCY COURT

For value received, the adequacy and sufficiency of which are hereby acknowledged, SONY ELECTRONICS INC. ("Assignor") hereby unconditionally and irrevocably sells, transfers and assigns to Credit Suisse International ("Assignee"), all right, title, interest, claims and causes of action in and to, or arising under or in connection with, Assignor's administrative expense claim (as such term is defined in Section 101(5) of the U.S. Bankruptcy Code) against Circuit City Stores, Inc. (the "Debtor"), one of the debtors-in-possession in the chapter 11 reorganization case entitled, Circuit City Stores, Inc., et al., Chapter 11 Case No. 08-35653 (KRH) (*Jointly Administered*), pending in the United States Bankruptcy Court for the Eastern District of Virginia, Richmond Division (the "Bankruptcy Court"), in the amount of \$81,897,139.07 (the "Claim") with a claim number of 1052.

Assignor hereby waives any objection to the transfer of the Claim to Assignee on the books and records of the Debtor and the Bankruptcy Court, and hereby waives to the fullest extent permitted by law any notice or right to a hearing as may be prescribed by Rule 3001 of the Federal Rules of Bankruptcy Procedure, the Bankruptcy Code, applicable local bankruptcy rules or applicable law. Assignor acknowledges and understands, and hereby stipulates, that an order of the Bankruptcy Court may be entered without further notice to Assignor transferring to Assignee the Claim, and recognizing the Assignee as the sole owners and holders of the Claim. Assignor further directs each Debtor, the Bankruptcy Court and all other interested parties that all further notices relating to the Claim, and all payments or distributions of money or property in respect of the Claim, shall be delivered or made to the Assignee.

IN WITNESS WHEREOF, this EVIDENCE OF TRANSFER OF CLAIM IS EXECUTED THIS 27 day of February, 2009.

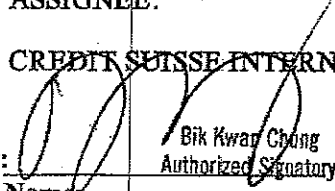
ASSIGNOR:

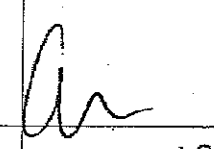
SONY ELECTRONICS INC.

By: _____
Name:
Title:

ASSIGNEE:

CREDIT SUISSE INTERNATIONAL

By: 
Name: Bik Kwan Chong
Title: Authorized Signatory

By: 
Name: Kamel Ouchikh
Title: Authorized Signatory